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*SYA
New York (City
Comptroller

The Corporation of the City of New York.

ANNUAL REPORT

OF

THE COMPTROLLER,

EXHIBITING

The Receipts and Expenditures

OF THE

CITY GOVERNMENT,

INCLUDING THE

OPERATIONS OF THE SEVERAL TRUST AND SINKING FUNDS

FOR THE YEAR 1865.

DOCUMENT No. 15.

BOARD OF ALDERMEN,

JULY 2, 1866.

NEW YORK:
EDMUND JONES & Co., CORPORATION PRINTERS,
No. 26 JOHN STREET.
1866.

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Corporation of the City of New York.

IN THE BOARD OF ALDERMEN, JULY 2, 1866.

THE ANNUAL REPORT OF THE COMPTROLLER,

Exhibiting the Receipts and Expenditures of the City Government, including the operations of the several Trust and Sinking Funds, for the year 1865, was received, laid on the table, and 6,000 copies thereof ordered to be printed, under the direction of the Comptroller.

D. T. VALENTINE,
Clerk.

LIST OF THE PRINCIPAL FINANCIAL OFFICERS AND CLERKS OF THE CORPORATION OF THE CITY OF NEW YORK FOR 1865.

COMPTROLLER'S OFFICE.

MATTHEW T. BRENNAN.....Comptroller.

RICHARD A. STORRS, *Deputy Comptroller.*

CHARLES W. LAWRENCE, *Clerk to Comptroller.*

WAKEMAN H. DIKEMAN, *Stock Clerk.*
H. P. BOSTWICK, *General Book-keeper.*
DANIEL P. SMITH, *First Asst. Book-keeper.*
S. BULL WILLIAMS, *Sec'd Asst. Book-keeper.*
WILLIAM SEEBACH, *Third Asst Book-keeper.*
HENRY J. STORRS, *First General Clerk.*

BUREAU OF CITY REVENUE.

(DEPARTMENT OF FINANCE.)

CHARLES E. LOEW, *Collector of City Revenue.*

ROBERT J. BROWN, *Superintendent of Market Rents and Fees.*

WILLIAM W. BURNHAM, *Clerk and Book-keeper.*

BUREAU OF COLLECTION OF TAXES.

(DEPARTMENT OF FINANCE.)

JOHN MURPHY, *Receiver of Taxes.* | JOHN P. HONE, *Deputy Receiver.*

ALFRED VREDENBURGH, *First Clerk and Book-keeper.*

BUREAU OF ARREARS.

(DEPARTMENT OF FINANCE.)

JAMES J. GUMBLETON, *Acting Clerk of Arrears.*

JOHN O'BRIEN, *Second Asst.* " "

WILLIAM J. MALONE, *Third Asst.* " "

GEORGE A. DOUGHERTY, *Redemption Clerk.*

BUREAU OF DEPOSIT AND DISBURSEMENT.

(DEPARTMENT OF FINANCE.)

DANIEL DEVLIN, *Chamberlain.*

" " *Acting Paymaster.*

HENRY A. OVINGTON, *First Clerk.*

W. B. ROCKWELL, *Book-keeper and Clerk to Paymaster.*

THE AUDITING BUREAU.

(DEPARTMENT OF FINANCE.)

WILLIAM A. HERRING, *Auditor of Accounts.*

HENRY SNYDER, *First Asst. Auditor.* | DENNIS O'DONOGHUE, *Second Asst. Auditor.*

BUREAU OF COLLECTION OF WATER RENTS.

(CROTON AQUEDUCT DEPARTMENT.)

WILLIAM H. KING, *Water Registrar.* | WILLIAM C. RHODES, *Dep. Water Registrar.*

BUREAU OF COLLECTION OF ASSESSMENTS.

(STREET DEPARTMENT.)

THOMAS E. SMITH, *Collector of Assessments.*

A. D. BARBER, *Deputy Collector of Assessments.*

HENRY B. VENN, " " "

JOHN FOX, " " "

HENRY SMITH, " " "

REPORT.

CITY OF NEW YORK: DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE,

March 8, 1866.

Gentlemen of the Common Council:

The Comptroller herewith submits his Annual Report, in relation to the finances of the City Government, for the year 1865:

OPERATIONS AND CONDITION OF THE TREASURY.

The amount of money in the City Treasury, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 7, was	$1,446,812 26
The receipts into the Treasury, from all sources, during the year 1865, as stated on page 11 amounted to	25,102,643 70
	$26,549,455 96
The amount of warrants on the Treasury paid by the Chamberlain, and by him returned to the Comptroller in 1865, as stated on page 12, was	23,151,489 63
Balance remaining in the Treasury, December 30, 1865, as stated in the Chamberlain's Report, on page 124	$3,397,966 33

WARRANTS DRAWN, PAID, AND OUTSTANDING.—The amount of warrants on the City Treasury, outstanding December 31, 1864, was as follows, viz.:

Brought forward.....		$7,169,392 76	$11,098,149 2
Central Park Improvement Fund Stock of 1876 (see page 32).....		234,000 00	
Central Park Improvement Fund Stock of 1895 (see page 32).....		170,500 00	
Croton Aqueduct Bonds (see page 33).....		25,000 00	
Croton Reservoir Bonds (see page 34).....		20,000 00	
New Aqueduct Stock (see page 34).....		50,000 00	
			7,668,892 7
TRUST AND SPECIAL ACCOUNTS.			
Assessment Fund (see page 50).....		$396,037 40	
Charges on Arrears of Assessments (see page 36)..		7,093 72	
Charges on Arrears of Taxes (see page 36).....		9,052 31	
Central Park Additional Fund (see page 37).....		24,833 50	
Central Park Improvement Fund (see page 37)....		4,525 14	
Interest on Assessments (see page 38).....		189,743 34	
Interest on lands purchased for Taxes and Assessments (see page 39).....		919 49	
Lands purchased for Taxes and Assessments (see page 39).....		131,233 85	
Revenue Bonds of 1865 for payment of Judgments—Redemption of (see page 29).....		632,142 76	
Police Sanitary expenses (see page 39).....		11 10	
Street Improvement Fund.....		914,514 42	
Union Defense Fund (see page 42).....		21	
Unclaimed Warrants (see page 42).....		2,955 91	
Volunteer Soldiers' Family Aid Fund (see page 42),		508,343 15	
APPROPRIATION ACCOUNT.			
For amount refunded on the following accounts, viz:			
Aqueduct—Repairs and Improvements,	$127 92		
City Contingencies.....	110 05		
Contingencies—City Inspector's Department.....	180 00		
Contingencies—Mayor's Office.....	8 80		
Contingencies—Street Department.. .	5 55		
Contingencies—Comptroller's Office..	50 00		
Cleaning Markets.....	35 00		
Cleaning Streets under Contract.....	5 75		
Donations.....	151 76		
Election Expenses.....	30 00		
Lamps and Gas.....	40 00		
Carried forward.....	$744 83	$2,821,406 30	$18,767,041 9

Brought forward	$744 83	$2,821,406 30	$18,767,041 99
Lands and Places	30 00		
Police Station-houses	615 32		
Rents	125 00		
Roads and Avenues	229 75		
Salaries—Department of Finance	320 58		
Salaries—Legislative Department	100 00		
Water Pipes and Laying	68 25		
Wharves, Piers, and Slips	16,836 62		
		19,070 35	
			2,840,476 65
THE SINKING FUNDS.			
The Sinking Fund for Redemption of the City Debt (see page 9)		$1,889,620 63	
The Sinking Fund for Payment of Interest on the City Debt (see page 105)		1,605,504 43	
			3,495,125 06
Total receipts			$25,102,643

SUMMARY OF DISBURSEMENTS.—The disbursements for all purposes, were as follows:

ON CITY ACCOUNT.		
For support of the City Government and the various boards and commissions thereof, the payment of interest on that portion of the City Debt, and the annual installments of the principal thereof, which are provided for by appropriations made by the Common Council, as per tabular statement on page 74 to 79 inclusive	$10,805,460 97	
Warrants drawn prior to January 1, 1859	7,622 52	
		$10,813,083 49
LOANS.		
Assessment Fund Bonds (see page 81)	$100,000 00	
Revenue Bonds of 1864 (see page 81)	706,400 00	
Revenue Bonds of 1865 (see page 81)	2,988,250 00	
Revenue Bonds of 1865, for payment of Judgments (see page 81)	631,542 76	
Street Improvement Fund Bonds (see page 81)	600,000 00	
Union Defense Fund Redemption Bonds (see page 81)	1,200 00	
Volunteer Soldiers' Family Aid Fund Bonds (see page 81)	1,000,000 00	
		6,027,392 76
Carried forward		$16,840,476 25

TRUST AND SPECIAL ACCOUNTS.

Brought forward		$16,840,476 25
Assessment Fund (see page 80)	$378,663 25	
Alterations of Aqueduct from Eighty-sixth to Ninety-second street (see page 80)	2,533 71	
Charges on Arrears of Assessments (see page 80)	2,418 50	
Charges on Arrears of Taxes (see page 80)	9,283 68	
Central Park Additional Fund (see page 80)	4,898 80	
Central Park Improvement Fund (see page 80)	376,561 05	
Croton Water Works Extension and New Reservoir (see page 80)	3,176 61	
Croton Water Works Extension and New Reservoir, High Service (see page 80)	5,148 12	
Croton Water Works Extension and New Reservoir, Storage Reservoir (see page 80)	3,036 51	
Intestate Estates (see page 80)	4,851 00	
Interest on Assessments (see page 80)	114,636 80	
Judgments—Special Account (see page 80)	351,758 31	
Lands purchased for Taxes and Assessments (see page 80)	157,673 18	
Interest on Lands purchased for Taxes and Assessments (see page 80)	919 49	
Street Improvement Fund (see page 80)	796,688 57	
Unclaimed Warrants (see page 80)	1,624 87	
Volunteer Soldiers' Family Aid Fund (see page 80)	571,880 68	
		2,785,753 13

THE SINKING FUNDS.

The Sinking Fund for Redemption of the City Debt (see page 81)	$2,066,786 23	
The Sinking Fund for Payment of Interest on the City Debt (see page 81)	1,458,474 02	
		3,525,260 25
Total payments		$23,151,489 63

APPROPRIATIONS, WAYS AND MEANS, AND EXPENDITURES.

APPROPRIATIONS.—The amount of the several general appropriations made by the Common Council, and also by the Mayor and Comptroller, for every branch and object of city expenditure, or on City Account, was as follows, viz.:

By ordinance passed March 24, 1865,	$9,256,498 70		
Less, reduced per ordinance of May 9, 1865	222,550 00		
		$9,033,948 70	
By ordinance passed May 17, 1865		215,143 44	
" resolution " July 1, 1865		150,000 00	
" ordinance " July 20, 1865		95,600 00	
" " " December 22, 1865		38,121 00	
" " " December 30, 1865		1,754,805 19	
			$11,287,618 33
By Mayor and Comptroller, in pursuance of Chapter 405, Laws of 1864			10,000 00
Total			$11,297,618 33

A statement is given on page 15, showing the yearly aggregate appropriations and expenditures on City Account since 1860.

WAYS AND MEANS.—The means provided for the payment of the above appropriations, were as follows, viz.:

GENERAL FUND.—The amount supplied from this fund, including the surplus revenues of the Sinking Fund for the Payment of Interest on the City Debt, amounting to $800,000, as stated on page 16, was			$1,500,000 00
SUSPENSE ACCOUNT.—Amount raised by tax in 1864, and not appropriated until 1865			10,000 00
TAX LEVY FOR THE YEAR 1865.—Amount included in and raised by the General Tax Levy of 1865, for the use of the Corporation, per ordinance of the Board of Supervisors, passed September 20, 1865		$10,221,173 98	
Deduct, amount included in said levy to supply deficiencies		297,664 88	
		$9,923,509 10	
Deduct, amount included in said levy, which was not appropriated by Common Council, credited "Suspense Account" (see page 67)		135,890 77	
			9,787,618 33
Total			$11,297,618 33

The statement on pages 64 to 67 shows the amount supplied from the General Fund, or raised by tax, for the payment of each appropriation.

EXPENDITURES.—The amount of expenditures on City Account, for which warrants were drawn, executed, and duly registered in 1865, was..... $10,821,526 22

Less, amount refunded, as stated on page 11..... 19,070 35

$10,802,455 87

The above amount was expended as follows:

For General Expenses of the City Government....	$4,381,611 59	
" Board of Education.....	2,298,508 58	
" Department of Public Charities and Correction,	1,028,450 00	
" The Metropolitan Fire Department.....	400,000 00	
" Care and Maintenance of Central Park.....	188,121 00	
" Interest on the City Debt.....	904,517 23	
" Redemption of the City Debt.....	834,563 45	
" Interest on and Redemption of Debt for War purposes.....	766,684 02	
		$10,802,455 87

The Quarterly Reports made by the Comptroller to the Common Council, in compliance with the requirements of the twenty-second section of the Charter (*vide* Board of Aldermen, Document No. 9 of 1865, and No. 4 of 1866, and Board of Councilmen, Documents Nos. 4 and 8 of 1865), contain the names of all persons in whose favor claims have been audited and warrants drawn during the year. The vouchers for such warrants are on file in the Comptroller's Office.

The statement appended to this report shows in detail the expenditures under each appropriation.

RECAPITULATION.

The amount of appropriations on City Account made prior to December 31, 1864, which remained unexpended at that date, as stated in the Comptroller's Annual Report for 1864, page 14, was...	$814,806 74	
Amount of appropriations for 1865, as stated on page 13....	11,297,618 33	
		$12,112,425 07
The amount of "A" warrants drawn during the year, as stated on page 8, was.....	$10,821,526 22	
Deduct, amount refunded to various accounts, as stated on page 11.....	19,070 35	
		10,802,455 87
Balance unexpended, December 31, 1865.....		$1,309,969 20

A statement showing the title and amount of each appropriation, amount of expenditures thereon, and the balance remaining at the end of the year, may be found on pages 68 to 71 inclusive.

AGGREGATE APPROPRIATIONS AND EXPENDITURES ON CITY ACCOUNT.

The following table exhibits the aggregate amount of appropriations and expenditures on City Account, for and during the years stated:

Years.	Appropriations.	Expenditures.
1860, December 31, balance	$1,330,164 65	.....
1861	6,837,315 36	$6,783,505 35
1862	6,248,164 24	6,907,936 36
1863	7,374,861 41	7,234,950 04
1864	8,671,664 78	8,770,971 95
1865	11,297,618 33	10,802,455 87
Appropriations	$41,759,788 77	$40,449,819 57
Expenditures	40,449,819 57	
Balance, December 31, 1865, as above,	$1,309,969 20	

THE REVENUES.

The necessary means to defray the ordinary expenses of the City Government are derived from the following sources, viz.:

1. The General Fund, which comprises all the revenues of the Corporation, except such as have been specially appropriated and pledged to the Sinking Funds.

2. The Annual Taxes, which are included in the General Levy made by the Board of Supervisors, for State, County, and City purposes.

I.—THE GENERAL FUND.

The balance remaining to the credit of this fund December 31,

1864, as stated in the Comptroller's Annual Report for that year, page 16, was..... $112,888 02

The receipts into the Treasury to the credit of this fund during the year, were as follows:

Excise License Fees (see page 17).....	$8,721 00	
Interest on Taxes (see page 17).....	395,899 04	
Interest on Redemptions (see page 18).....	11,664 09	
License Fees (see page 18).....	26 555 00	
Permits for connections with Sewers and Drains (see page 18).....	16,393 30	
Public School money (see page 19).....	260,896 82	
Sales of old materials (see page 19).....	538 43	
Sale of Valentine's Digest of Laws of the State relative to the City of New York, and Corporation Ordinances (see page 19).....	150 75	
D. T. Valentine, for city seal (see page 20).....	4 00	
Conscience money anonymously returned (see page 19).....	56 00	
Dividends on Merchants' Bank Stock (see page 20),	60 00	
D. Gallagher, for night-soil, per contract (see page 20).....	2,000 00	
Sinking Fund for Payment of Interest (see page 20),	800,000 00	
Tapping Water Pipes (see page 20).....	4,964 00	
	$1,527,902 43	

In addition to the above, there was transferred to this fund the following item, viz.:

Street Improvement Fund, for Assessors' fees (see page 21).....	14,502 64	
		1,542,405 07
Total.....		$1,655,293 09
The amount supplied from this fund for the payment of appropriations, as stated on page 13, was.....		1,500,000 00
Balance to the credit of this fund, December 31, 1865.....		$155,293 09

EXCISE LICENSE FEES.—Amount of fees received during the year for licenses granted by the Board of Commissioners of Excise, in pursuance of the act (Chapter 628), entitled "An Act to suppress intem-

perance and to regulate the sale of intoxicating liquors," passed April 16, 1857:

The whole amount received and paid into the County Treasury for such licenses, during the year, was.....	$9,690 00	
Deduct, amount paid to the Treasurer of the New York State Inebriate Asylum, in pursuance of the requirement of Chapter 381, Laws of 1859, being 10 per cent. of the receipts.....	969 00	
Amount transferred to the City Treasury.....		$8,721 00

The amount of receipts into the City Treasury for the use of the poor, from this source, since 1860, is shown by the following statement:

Years.	Amount.
1860-1	$59,895 00
1862	19,467 00
1863	7,020 00
1864	11,205 00
1865	8,721 00

Interest on Taxes.—The amount of interest on taxes collected during the year, was as follows:

By the Receiver of Taxes (see page 161).....	$42,811 51	
The County's proportion of the same was.....	19,146 80	
		$23,664 71
By the Clerk of Arrears (see page 167).....		372,234 33
Total.....		$395,899 04

The receipts from this source since 1861, have been as follows:

Years.	Proportion belonging to the Corporation, collected by the Receiver of Taxes	Collected by the Clerk of Arrears.	Total.
1861	$23,121 34	$110,968 93	$134,090 27
1862	38,160 57	227,720 63	265,881 20
1863	22,946 52	261,846 28	284,792 80
1864	42,553 19	278,018 34	320,571 53
1865	23,664 71	372,234 33	395,899 04

INTEREST ON REDEMPTIONS.—The amount received by the Clerk of Arrears for interest on purchases made by the Corporation at the public sales of unpaid taxes, assessments, &c., on the assignment or redemption of such lands, was.....$11,664 09

The following statement exhibits the receipts on the above account since 1861:

YEARS.	AMOUNT.
1861	$2,015 63
1862	1,259 90
1863	2,467 52
1864	1,115 12
1865	11,664 09

LICENSE FEES.—The amount of fees received for licenses granted by his Honor the Mayor, for various purposes, collected by the Clerk of the Common Council and the Mayor's First Marshal, and credited to the General Fund, during the year, was as follows:

By Clerk of the Common Council (see page 117)	$99 50
By the Mayor's First Marshal (see page 119)	26,455 50
Total	$26,555 00

The following statement shows the amounts received from this source during the past five years:

YEARS.	BY THE CLERK OF THE COMMON COUNCIL.	BY THE MAYOR'S FIRST MARSHAL.	TOTAL.
1861	$1,576 00	$16,390 25	$17,966 25
1862	1,712 75	17,552 50	19,265 25
1863	1,879 25	17,898 50	19,777 75
1864	1,958 25	21,545 50	23,503 75
1865	99 50*	26,455 50	26,555 00

PERMITS FOR CONNECTIONS WITH SEWERS AND DRAINS.—The receipts from this source, in 1865, amounted to.....$16,393 30

* The services heretofore performed by the Clerk of the Common Council in collecting License Fees, are now exercised by the Mayor's First Marshal.

For the purpose of comparison, the following statement of the receipts in previous years is given:

Years.	Amount.
1861	$15,981 00
1862	14,193 00
1863	16,169 00
1864	15,375 00
1865	16,393 30

Public School Money.—Amount received from the Treasurer of the State of New York toward the support of Common Schools, viz.:

Apportionment of proceeds of the ¾-mill State School Tax	$205,304 13
Apportionment of revenue of the Common School Fund	55,592 69
Total	$260,896 82

Sales of Old Materials.—Amount received from the Water Purveyor, for various small jobs of work done, and for old materials sold $538 43

Sale of Valentine's Digest, &c.—For return of sales, made by Messrs. Banks Brothers, of Valentine's Digest of Laws of the State relative to the City of New York, and Corporation Ordinances, amounting to $150 75

Conscience Money, &c.—Amount received during the year, as follows:

"The inclosed taxes should have been paid last year, but were wrongfully kept back." (Signed) ×	$16 00
"From a person who does not think he would be a good citizen if he did not return it."	40 00
	$56 00

D. T. VALENTINE'S CITY SEAL.—Amount received from D. T. Valentine for affixing "City Seal" to sundry papers, credited this account during the year..... $4 00

DIVIDENDS ON BANK STOCK.—Amount received during the year for sundry dividends on four shares of Stock of Merchants' Bank in the name of the Corporation..... $60 00

D. GALLAGHER, NIGHT-SOIL.—Amount of two quarterly payments of $1,000 each, by D. Gallagher, on his contract to pay the city $4,000 per annum for night-soil $2,000 00

SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.—The Act, Chapter 163, entitled "An Act to reduce taxation in the city of New York, by applying to that purpose the surplus revenues of the Sinking Fund for the Payment of Interest on the City Debt," passed April 9, 1862, provides as follows:

"SECTION 1. It shall and may be lawful for the Mayor, Aldermen and Commonalty of the city of New York to transfer the surplus revenues of the Sinking Fund for the Payment of Interest on the City Debt, at the end of the present and every future year, to the fund known as the General Fund of said Corporation, to be applied to the diminution of the taxes of said city." * * *

In pursuance of the above act, the Commissioners of the Sinking Fund authorized the transfer of the following amounts to the credit of the General Fund, viz.:

By resolution of August 4, 1865.	$400,000 00	
By resolution of October 27, 1865	400,000 00	
		$800,000 00

TAPPING WATER PIPES.—The receipts under this head, during 1865, amounted to..... $4,964 00

The following shows the receipts from this source since 1861 :

Years.	Amount.
1861	$2,724 50
1862	2,365 25
1863	2,572 00
1864	2,778 50
1865	4,964 00

Assessors' Fees.—Amount transferred from the Street Improvement Fund to the credit of the General Fund for fees of the Assessors, viz.:

The amount included in assessments for Street Improvements, confirmed and forwarded for collection in 1865, was	$15,502 64
Deduct, amount paid Clerk to the Board of Revision and Correction of Assessments, in pursuance of resolution of said Board	1,000 00
Amount, as stated on page 16	$14,502 64

II. TAXES.

Valuations of Property.—By the Annual Return of the Commissioners of Taxes and Assessments to the Board of Supervisors, the aggregate valuations of property within the city and county, as assessed for taxes, in and for the year 1865, were as follows:

Real Estate		$427,360,884 00
Personal Estate, viz.:		
Belonging to residents	$162,982,154 00	
Belonging to non-residents	18,441,317 00	
		181,423,471 00
Total, as reported by the Commissioners		$608,784,355 00

The following statement exhibits the aggregate valuations as returned by the Commissioners, and as adopted by the Board of Supervisors, upon the report of the Committee on Annual Taxes, as the basis for estimating and computing the tax, also as ascertained on extending the items of tax :

REAL ESTATE.

Wards.	As Returned by the Commissioners of Taxes and Assessments.	Amount as corrected by the Committee on Annual Taxes.	Ascertained on extending Items of Tax.
First	$35,249,250	$35,249,250	$35,249,250
Second	19,986,200	19,986,200	19,986,200
Third	25,717,200	25,717,200	25,722,800
Fourth	9,411,200	9,411,200	9,411,200
Fifth	21,210,500	21,197,300	21,217,300
Sixth	13,416,600	13,416,600	13,416,600
Seventh	12,401,599	12,401,599	12,417,599
Eighth	18,391,600	18,391,600	18,393,600
Ninth	15,933,700	15,933,700	15,940,200
Tenth	9,129,100	9,124,600	9,124,600
Eleventh	9,461,325	9,455,325	9,460,325
Twelfth	18,134,805	18,204,105	18,177,455
Thirteenth	5,553,400	5,553,400	5,553,400
Fourteenth	12,686,300	12,686,300	12,686,300
Fifteenth	28,248,600	28,248,600	28,277,000
Sixteenth	18,867,450	18,867,450	18,867,450
Seventeenth	18,769,700	18,769,700	18,768,200
Eighteenth	38,397,050	38,397,050	38,387,050
Nineteenth	23,070,890	23,070,890	23,070,940
Twentieth	18,177,900	18,177,900	18,177,900
Twenty-first	35,322,250	35,322,250	35,222,250
Twenty-second	19,824,265	19,822,165	19,841,245
Totals	$427,360,884	$427,404,384	$427,368,864

PERSONAL ESTATE.

Resident	$162,982,154	$162,982,154	$162,982,154
Non-Resident	18,441,317	18,441,317	18,441,317
Totals	$181,423,471	$181,423,471	$181,423,471

RECAPITULATION.

Real Estate	$427,360,884	$427,404,384	$427,368,864
Personal Estate	181,423,471	181,423,471	181,423,471
Totals	$608,784,355	$608,827,855	$608,792,335

Rates and Amount of Taxes.—The amount required to be raised by tax, in the year 1865, was ascertained to be as follows:

For the use of the State, viz.:		
For Common Schools	$432,000 12	
For Canals, Volunteer Militia, and General purposes	2,592,000 73	
		$3,024,000 85
For County purposes, including the support of the Police		4,726,300 53
For City purposes, including amounts for the various Boards and Commissions		9,923,509 10
Amount required for the payment of appropriations		$17,673,810 48
To supply deficiencies:		
For deficiency in the product of the levy, as per Section 6 of Chapter 293 of the Laws of 1861		530,142 38
Total amount to be levied		$18,203,952 86

The ordinance of the Board of Supervisors, fixing the valuation of the taxable property for 1865, and levying the above amount, was adopted September 20, 1865.* (*Vide Proceedings of Board of Supervisors*, 1865, vol. ii., p. 313.)

The rate of taxation for the year 1865, was fixed at $2.99 per $100, as shown by the following statement, viz.:

Amount required to be raised, as before stated		$18,203,952 86
Valuation of taxable property	$608,792,335	
Rate of taxes	$2.99 per $100	
Product of tax by said rate		18,203,952 86

* The following table shows the dates of passage of the Ordinances or Resolutions of the Board of Supervisors, declaring the aggregate valuations of taxable property, and imposing or levying the Annual Taxes, for the years specified; also the dates when the Tax Books for the said years, respectively, were placed in the hands of the Receiver:

YEARS.	ASSESSMENT ROLLS PRESENTED TO THE SUPERVISORS.	RESOLUTIONS PASSED BY THE SUPERVISORS.		TAX BOOKS DELIVERED TO THE RECEIVER OF TAXES.
		FIXING THE VALUATION OF TAXABLE PROPERTY	LEVYING THE TAXES.	
1855	.....	.....	July 25	September 3
1856	July 9	.....	August 8	September 16
1857	July 6	.....	August 5	September 7
1858	July 5	.....	August 17	September 7
1859	July 4	September 6	September 6	September 19
1860	July 2	October 12	October 12	October 22
1861	July 1	August 20	September 20	September 30
1862	July 7	August 21	September 2	September 22
1863	July 6	September 4	September 23	October 5
1864	Aug. 26	September 27	September 27	October 10
1865	July 3	Sptember 20	Septemher 20	October 15

According to a statement furnished by the Receiver of Taxes, the apparent footings of the several tax books delivered to him were as follows:

REAL ESTATE.

WARDS.	VALUATIONS.	AMOUNT OF TAX.	WARDS.	VALUATIONS.	AMOUNT OF TAX.
First	$35,249,250	$1,053,952 57	Brought up	$190,339,674	$5,691,156 21
Second	19,986,200	597,587 38	Twelfth	18,177,455	543,501 77
Third	25,722,800	769,111 72	Thirteenth	5,553,400	166,046 66
Fourth	9.411,200	281,394 86	Fourteenth	12,686,300	379,320 37
Fifth	21,217,300	634,397 27	Fifteenth	28,277,000	845,482 30
Sixth	13,416,600	401,156 34	Sixteenth	18,867,450	564,136 74
Seventh	12.417,599	371,286 21	Seventeenth	18,768,200	561;169 18
Eighth	18,393,600	549,968 64	Eighteenth	38,387,050	1,147,772 79
Ninth	15,940,200	476,611 98	Nineteenth	23,070,940	689,806 08
Tenth	9,124,600	272,825 54	Twentieth	18,177,900	543,519 18
Eleventh	9,460,325	282,863 70	Twenty-first	35,222,250	1,053,145 27
			Twenty-second	19,841,245	593,240 03
Carried up	$190,339,674	$5,691,156 21	Totals	$427,368,864	$12,778,296 58

PERSONAL ESTATE.

	VALUATIONS.		
Resident	$162,982,154		
Non-Resident	18,441,317		
		181,423,471	5,424,560 98
Totals		$608,792,335	$18,202,857 56

RECAPITULATION.

	VALUATIONS.	AMOUNT OF TAXES.
Apparent aggregate valuations of property, as fixed by the Supervisors, and taxes imposed by ordinance adopted September 20, 1865	$608,827,855	$18,203,952 86
Aggregate valuations of property, and amount of taxes thereon, according to the books delivered to the Receiver of Taxes	608,792,335	18,202,857 56
Apparent deficiency	$35,520	$1,095 30

The amount of taxes annually levied in this county during the last seven years, was as follows:

YEARS.	FOR THE USE OF THE CORPORATION.*	FOR COUNTY AND STATE PURPOSES †	TOTALS.
1860	$6,085,448 60	$3,673,059 26	$9,758,507 86
1861	6,713,293 40	4,914,338 88	11,627,632 28
1862	5,111,056 08	4,795,215 02	9,906,271 10
1863	6,341,202 96	5,750,702 18	12,091,905 14
1864	7,566,648 96	6,138,443 90	13,705,092 86
1865	10.221.173 98	7.981.683 58	18.202.857 56

* Including amounts for Board of Education, Board of Commissioners of the Central Park, Commissioners of Metropolitan Fire Department, Commissioners of Public Charities and Correction, Interest on and Redemption of the City War Debt.

† Including amounts for Board of Police, Commissioners of Records, Commissioners of Harlem Bridge (1865), Interest on County War Debt.

COLLECTIONS AND SETTLEMENTS IN 1865.—The amount of taxes due and belonging to the Corporation and the County, remaining uncollected December 31, 1864, as stated in the Comptroller's Annual Report to the Common Council for 1864 (see page 26), was as follows:

In the Bureau of Arrears.....	$1,823,022 26		
Deduct, for sundry errors.....	305 85		
		$1,822,716 41	
In the Bureau of Collection of Taxes,	$4,726,421 19		
Deduct, for sundry errors.....	248 49		
		4,726,172 70	
			$6,548,889 11
The amount of the General Levy for 1865.....			18,202,857 56
			$24,751,746 67

The collections during the year, were as follows:

In the Bureau of Arrears.....	$920,859 54	
In the Bureau of Collection of Taxes,	16,020,602 97	
		$16,941,462 51

The abatements, remissions, &c., amounted to the following sums:

In the Bureau of Arrears.....		$1,119 52		
In the Bureau of Collection of Taxes.....	$24,661 39			
Discount on Taxes of 1865..	51,979 67			
		76,641 06		
			77,760 58	
				17,019,223 09
Amount remaining due and uncollected, December 31, 1865...				$7,732,523 58
Of this amount there was in the Bureau of Arrears (see page 27) the sum of.....			$1,674,373 84	
In the Bureau of Collection of Taxes (see page 27)..			6,058,149 74	
				$7,732,523 58

The amount of collections during the year was as follows:

In the Bureau of Arrears, deposited to the credit of Taxes.....	$920,766 56	
Amount of taxes deposited in error to the credit of Croton Water Rents, corrected in 1866....	92 98	
		$920,859 54
Carried forward.....		$920,859 54

Brought forward		$920,859 54
Amount of collections deposited in the County Treasury by the Receiver of Taxes, exclusive of Interest on Taxes	$16,020,602 97	
Amount retained in the County Treasury for State and County purposes	7,370,815 73	
Amount transferred to the City Treasury		8,649,787 24
*Total receipts into the City Treasury in 1865 from Taxes,		$9,570,646 78

The reports of the Receiver of Taxes (see page 158) and the Clerk of Arrears (see page 167) show the amounts collected, and the balances remaining due on account of the taxes of each year, &c., &c.

REMISSIONS AND CORRECTIONS OF TAXES.—The amount of abatements and remissions of taxes carried into effect during the year, was as follows:

In the Bureau of Arrears (see page 172)	$3,747 20
In the Bureau of Collection of Taxes (see page 83)	6,715 82
Total	$10,463 02

DISCOUNT ON TAXES.—The following statement exhibits the amount of discounts allowed in the Bureau of Collection of Taxes, for payments made prior to the 1st day of November, on the tax of the year 1865:

MONTHS.	TOTAL AMOUNT.	PROPORTION BELONGING TO THE CORPORATION.	PROPORTION BELONGING TO THE COUNTY.
September, 1865	$4,997 56	$2,806 21	$2,191 35
October, 1865	46,982 11	26,381 15	20,600 96
Totals	$51,979 67	$29,187 36	$22,792 31

*Amount of taxes		$9,570,646 78
Deduct—Amount refunded from taxes for Central Park Fund	$307 00	
Amount deposited to credit of Croton Water Rents in error	92 98	
		399 98
Amount, as stated on page 9		$9,570,246 80

UNCOLLECTED TAXES.—The amount of taxes remaining due and uncollected, December 31, 1865, was as follows:

YEARS	IN THE BUREAU OF ARREARS.	IN THE BUREAU OF COLLECTION OF TAXES.	AGGREGATE.
	ON REAL ESTATE.	ON PERSONAL ESTATE.	
1841 to 1851	$2,800 17	.....	$2,800 17
1852	347 74	$51,500 37	51,848 11
1853	1,594 85	87,073 37	88,668 22
1854	2,926 11	136,585 34	139,511 45
1855	5,486 84	178,738 09	184,224 93
1856	18,022 30	295,467 29	313,489 59
1857	20,385 39	298,643 92	319,029 31
1858	22,159 84	152,166 68	174,326 52
1859	93,012 34	143,604 76	236,617 10
1860	121,637 05	146,316 47	267,953 52
1861	232,744 93	150,234 02	382,978 95
1862	234,630 29	361,219 29	595,849 58
1863	358,821 60	150,518 53	509,340 13
1864	559,804 39	1,146,152 69	1,705,957 08
	$1,674,373 84	$3,298,220 82	$4,972,594 66
Real and Personal, 1865	.....	2,759,928 92	2,759,928 92
Totals	$1,674,373 84	$6,058,149 74	$7,732,523 58

The proportion of the above aggregate of uncollected taxes belonging to the Corporation, December 30, 1865 was as follows:

Taxes on Real Estate	$5,106,349 79	
" Personal Estate	489,231 13	
		$5,595,580 92

TAXES ON REAL ESTATE.—The taxes upon real estate are by law made a lien upon the property on which the same are levied, and where the payment is not made within three years from the time when the tax became due, authority is conferred by law for the sale of such property, in order to realize the amount of unpaid taxes thereon.

TAXES ON PERSONAL ESTATE.—The amount of tax imposed and levied from year to year on the taxable estates of this county is for the payment of the appropriations made by the City and County

Governments, which appropriations are subject to the drafts of the proper officers and departments, to their *full amount*, notwithstanding the taxes levied on "personal estates," to provide in part for the same, are to a large amount uncollectible. To provide for these deficiencies, an amount is included in the Tax Levy, annually, as provided by Chapter 293, Laws of 1861.

LOANS.

The amount of moneys borrowed on the credit of the Corporation during the year, as stated on page 10, was..... $7,668,892 76

The authority for, and the amount of, each loan, and the terms upon which the same were severally obtained, were as follows, viz.:

1. Revenue Bonds of 1865.—These bonds were issued in pursuance of authority contained in the City Charter of 1857, and in the ordinance of the Common Council approved March 24, 1865.

The following statement shows the amount of money borrowed upon Revenue Bonds during each month:

In the month of March, 1865...	$373,700 00	
" " April, 1865	540,300 00	
" " May, 1865	1,000,100 00	
" " June, 1865	858,500 00	
" " July, 1865	809,150 00	
" " August, 1865	685,500 00	
" " September, 1865	103,400 00	
Total		$4,370.650 00

The following shows when the above bonds were made payable, and the rate of interest thereon:

When Payable.	Rate of Interest.	Amount.	Redeemed in 1865.	Outstanding Dec. 31, 1865.
Oct. 15, 1865.	7 per cent.	$420,000 00	$420,000 00	.....
Nov. 1, "	7 "	231,000 00	231,000 00	.....
" 15, "	6 "	346,700 00	346,700 00	.....
" 15, "	7 "	409,800 00	409,800 00	.....
" 23, "	6 "	15,400 00	15,400 00	.....
Dec. 1, "	7 "	848,450 00	848,450 00	.....
" 15, "	7 "	392,500 00	392,500 00	.....
Jan. 1, 1866.	7 "	355,400 00	355,400 00	.....
" 15, "	6 "	41,600 00	.....	$41,600 00
" 15, "	7 "	837,700 00	.....	837,700 00
Mar. 1, "	7 "	362,500 00	.....	362,500 00
" 15, "	7 "	109,600 00	.....	109,600 00
		$4,370,650 00	$3,019,250 00	$1,351,400 00

2. REVENUE BONDS ISSUED FOR THE PAYMENT OF JUDGMENTS.—The Act, Chapter 405, passed April 25, 1864, provides as follows:

"§ 5. In case any judgment or judgments shall be recovered against the said Corporation, at any time after the annual taxes for the year eighteen hundred and sixty-four shall have been levied by said Board of Supervisors, and before the annual taxes for the year next succeeding shall have been levied, the said Mayor, Aldermen and Commonalty of the city of New York are authorized to borrow, upon the credit of the Corporation, such sums of money as from time to time may be necessary for the payment of such judgment or judgments, and the legal costs and expenses incident thereto, and which the said Corporation may be liable to pay, and to issue revenue bonds therefor in the usual form, the same to be payable at any time during the year eighteen hundred and sixty-five, from the taxes and other revenues of the Corporation applicable to such purpose for that year; and the Board of Supervisors, or other body authorized to levy the taxes for said city for the year eighteen hundred and sixty-five, shall include an amount sufficient to pay such revenue bonds so issued, with the interest thereon, in the annual tax-levy for said year, in addition to the amounts provided in said levy for other purposes, and the same shall be collected in the manner provided by law for the collection of other taxes."

The amount of Bonds issued in 1865, in pursuance of the foregoing provisions of law, to pay judgments against the Corporation, was.....	$632,142 76

This amount was borrowed at the following rates of interest, viz.:

At six per cent. per annum.....	$229,342 76
At seven per cent. per annum.....	402,800 00
Total	$632,142 76

The above bonds were paid, with the accrued interest, on the 1st day of November, 1865, from the taxes of said year, specially levied for the purpose, as authorized by the act before referred to.

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3. STREET IMPROVEMENT FUND BONDS OF 1869.—The authority for these bonds is contained in Section 18 of Chapter 579, Laws of 1853, and an ordinance of the Common Council approved by the Mayor July 16, 1860.

The amount issued in 1865 was.....	$927,100 00

These bonds bear interest at the rate of six and seven per cent. per annum, payable half-yearly, on the 1st day of May and November, and the principal is redeemable on the 1st day of November, 1869, from collections upon assessments for Street Improvements, and the interest thereon is payable from the interest collected upon said assessments.

4. Assessment Fund Bonds of 1869.—The authority for issuing these bonds is the same as for the issue of Street Improvement Fund Bonds above mentioned, being contained in the Act, Chapter 579, Laws of 1853. The ordinance relating to them was passed May 7, 1860, and is entitled "An Ordinance to authorize the borrowing of money to supply deficiencies in the assessment fund for opening streets, avenues, and public places, caused by delay in collecting assessments for said purposes, in pursuance of the eighteenth section of the Act, Chapter 579, passed July 20, 1853."

The amount issued in 1865 was..... $100,000 00

These bonds bear interest at the rate of six per cent. per annum, payable semi-annually, on the 1st day of May and November, and the principal is redeemable November 1, 1869, from collections upon assessments for opening, widening, and extending streets, &c.; the interest thereon is payable from the interest collected upon said assessments.

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5. Volunteer Soldiers' Family Aid Fund Bonds No. 11.—The issue of these bonds was authorized by an ordinance of the Corporation, entitled "An Ordinance to provide for the continuance of the aid heretofore granted to the families of volunteer soldiers from the city of New York, serving in the army of the Union," passed November 29, 1864, in pursuance of Sections 3 and 4 of Chapter 25, Laws of 1863.

The amount issued in 1865 was..... $373,000 00

The principal of these bonds is redeemable November 1, 1875. They bear interest at the rate of six per cent. per annum, payable half-yearly, to wit: May 1 and November 1.

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6. Volunteer Soldiers' Family Aid Fund Bonds No. 12.—Authority for the issuing of these bonds is contained in the ordinance of the Corporation, entitled "An Ordinance to provide for the con-

tinuance of the aid heretofore granted to the families of volunteer soldiers from the city of New York, serving in the army of the Union," passed March 24, 1865, in conformity to the provisions of Sections 3 and 4 of the Act, Chapter 25, Laws of 1863.

Amount issued in 1865..... $266,500 00

The principal of these bonds is redeemable November 1, 1876, and bear interest at the rate of seven per cent. per annum, payable half-yearly, on the 1st day of May and November in each year.

The sum of $9,00 for premiums was received on a portion of the above issue, which was credited to the account of "Volunteer Soldiers' Family Aid Fund."

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7. VOLUNTEER SOLDIERS' FAMILY AID FUND REDEMPTION BONDS OF 1868.—These bonds were authorized by the second section of Chapter 25, Laws of 1863, which provides as follows:

"It shall also be lawful for the said the Mayor, Aldermen and Commonalty of the city of New York to borrow, in the year eighteen hundred and sixty-five, the further sum of five hundred thousand dollars, and to issue therefor the bonds of said Corporation, in the usual form, which shall be known and designated as 'The Volunteer Soldiers' Family Aid Fund Redemption Bonds,' and be payable on the first day of November, eighteen hundred and sixty-eight, and bear interest at a rate not exceeding seven per cent. per annum, payably semi-annually, on the first day of May and November in each year. The money so borrowed shall be applied to the payment and redemption of 'The Volunteer Soldiers' Family Aid Fund Bonds, Number Three,' payable July first, eighteen hundred and sixty-five, issued under the ordinance of said Corporation, passed June eighteenth, eighteen hundred and sixty-two, and to no other object or purpose whatever."

The ordinance of the Corporation, authorizing the Comptroller to ssue the aforesaid bonds, was approved by the Mayor May 19, 1865, and is entitled "An Ordinance to provide means for the redemption of the Volunteer Soldiers' Family Aid Fund Bonds No. 3, of the Corporation of the city of New York."

The amount of the issue was..... $500,000 00

These bonds bear interest at the rate of seven per cent. per annum, payable on the 1st day of May and November. The principal is redeemable on the 1st day of November, 1868.

8. THE CENTRAL PARK IMPROVEMENT FUND STOCK OF 1876.—The amount of this stock, authorized by Chapter 85 of the Laws of 1860, and created by an ordinance passed April 25, 1860, was $2,500,000.

The amount issued in 1865 was.....$234,000 00

The principal of this stock is redeemable on the 1st day of November, 1876, from the Sinking Fund for the Redemption of the City Debt; and the act provides that "the said park shall be, and the same is hereby, specifically pledged for the redemption thereof."

The rate of interest is fixed at six per cent. per annum, payable quarter-yearly from taxation.

A premium was realized on the above issue, amounting to $4,525.14, which was credited to the account of "Central Park Improvement Fund."

The following statement shows the years in which the above-named stock was issued, viz.:

YEARS.	AMOUNT.
1860	$833,000 00
1861	228,400 00
1862	604,600 00
1863	300,000 00
1864	300,000 00
1865	234,000 00
Total	$2,500,000 00

9. THE CENTRAL PARK IMPROVEMENT FUND STOCK OF 1895.—This stock was authorized by an act of the Legislature, Chapter 26, Laws of 1865, and an ordinance of the Corporation approved June 2, 1865. The act provides that the amount of such stock shall be limited to a sum on which the amount of interest annually shall not exceed $100,000.

The amount issued in 1865, at six per cent. interest, was.....$170,500 00

The principal of this stock is redeemable on the 1st day of June, 1895, from the Sinking Fund for the Redemption of the City Debt The interest is payable quarter-yearly from taxation.

10. Croton Aqueduct Bonds.—The Act, Chapter 285, Laws of 1865, authorizes the Croton Aqueduct Board to acquire lands and construct storage reservoirs in the counties of Putnam and Westchester, for the purposes of the Croton Water Works. The said act also authorizes the Comptroller to issue bonds in the name of the Mayor, Aldermen and Commonalty, to be signed by himself and the Mayor, and the official seal of the Corporation to be affixed by the Clerk of the Common Council, for the payment of said lands, the construction of reservoirs, and all other expenses connected therewith, for an amount not to exceed $300,000, to be issued in sums of not less than $100 each. The principal to be paid at a period not less than forty years from the time of the issue of such bonds, and the interest upon the same not to exceed seven per cent. per annum.

In pursuance of the authority contained in the above-mentioned act, bonds were issued during 1865, bearing interest at six per cent. per annum, to the amount of..... $25,000 00

The principal of such bonds is payable on the 1st day of August, 1907, from the Sinking Fund for the Redemption of the City Debt, and the interest is payable quarter-yearly from the Sinking Fund for the Payment of Interest on the City Debt.

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11. Croton Reservoir Bonds.—The Act, Chap. 95, Laws of 1863, and amended by Chap. 267, Laws of 1864, authorizes the appointment of Commissioners to acquire title to lands for a New Reservoir at Carmansville, and also for other reservoirs to be constructed by the Croton Aqueduct Department. For the payment therefor, provision is made for the Mayor, Aldermen, and Commonalty, through the Comptroller, to borrow a sum of money, not exceeding $200,000, upon bonds which are to be issued in amounts not less than $1,000 each, and to bear interest at a rate not to exceed six per cent. per annum, said bonds to be payable within a period of not less than forty years.

The amount issued in 1865, in pursuance of the above-mentioned act, was.... ..... $20,000 00

These bonds bear interest at the rate of six per cent. per annum, payable quarter-yearly from the Sinking Fund for the Payment of interest on the City Debt, and the principal is redeemable on the 1st day of August, 1907, from the Sinking Fund for the Redemption of the City Debt.

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12. New Aqueduct Stock.—This stock was authorized by an act, Chapter 581, Laws of 1865, to provide means to enable the Croton Aqueduct Board to make alterations in the aqueduct in Ninetieth street and Eighth avenue, connecting with reservoir in Central Park. The amount of stock authorized for this purpose was $250,000, the same to be redeemed at a period within twenty years, and to bear interest at a rate not exceeding seven per cent. per annum.

The act authorized the Comptroller to issue the same upon the requisition of the Croton Aqueduct Board.

The amount issued in 1865, bearing interest at six per cent. per annum, was..... $50,000 00

The principal of this stock is redeemable on the 1st day of August, 1884, from the Sinking Fund for the Redemption of the City Debt, and the interest is payable quarter-yearly from the Sinking Fund for the Payment of Interest on the City Debt.

SPECIAL AND TRUST ACCOUNTS.

Assessment Fund.—This account represents the amount paid for damages awarded, and expenses incurred, in opening, widening, and extending streets and avenues; also the assessments levied upon property benefited by such improvements, to defray the expense thereof.

The balance to the credit of this account (on General Ledger), December 31, 1864, as stated in the Comptroller's Annual Report of that year, page 36, was		$72,081 68
The amount of assessment lists received and transmitted to the Collector of Assessments, in 1865, for collection, was		379,315 00
Amount of collections in 1865, on account of assessments confirmed prior to the year 1850		86 09
		$451,482 77
Amount of warrants drawn in 1865	$370,380 99	
Amount transferred to "Interest on Assessments," being for interest on awards in the matter of "Opening Seventh avenue," said awards having been paid to sundry parties before they were due	35 14	
		370,416 13
Credit balance, December 31, 1865		$81,066 64

Assessments.—The amount of uncollected assessments belonging to this fund, December 31, 1864, was as follows, viz.:

In hands of Clerk of Arrears	$387,073 19	
In hands of Collector of Assessments	25,876 82	
		$412,950 01
Amount of collections in 1865, on assessments confirmed prior to 1850		86 09
Amount of over-payments collected in 1865		14 41
Amount of new lists received in 1865		379,315 00
		$792,365 51

The collections in 1865 were as follows, viz.:

By the Clerk of Arrears	$133,134 23	
By the Collector of Assessments	263,089 37	
		396,223 60
Amount remaining uncollected, December 31, 1865		$396,141 91

The above assessments were in the hands of the following-named officers, viz.:

The Clerk of Arrears	$272,445 78	
The Collector of Assessments	123,696 13	
		396,141 91

ALTERATIONS OF AQUEDUCT, FROM EIGHTY-SIXTH TO NINETY-SECOND STREET.—This account represents the amount paid, and to be paid, for alterations to the aqueduct in Ninetieth street and Eighth avenue, connecting with the reservoir in the Central Park, in pursuance of Chapter 581, of Laws of 1865 ..... $2,667 06

CHARGES ON ARREARS OF ASSESSMENTS.—This account represents the amount paid for preparing the necessary accounts, and for advertising and selling lands for unpaid assessments, and the receipts from Tax account, and collections by the Clerk of Arrears to reimburse such expenses.

Appropriation.—By ordinance passed March 24, 1865.....	$5,000 00	
Amount of collections by the Clerk of Arrears in 1865.....	2,093 72	
		$7,093 72
Amount of debit balance remaining to this account, December 31, 1864, as stated in the Comptroller's Annual Report of that year, page 36.....	$761 97	
Amount of warrants drawn during the year.....	2,418 50	
		3,180 47
Credit balance, December 31, 1865.....		$3,913 25

CHARGES ON ARREARS OF TAXES.—This account represents the amount paid for preparing lists of property on which the taxes are unpaid and for advertising and selling the same; receipts from tax account and collections of the Clerk of Arrears to reimburse such expenses.

The balance remaining to the credit of this account, December 31, 1864, was.....	$1,574 12	
Appropriation.—By ordinance passed March 24, 1865.....	5,000 00	
Amount of collections by the Clerk of Arrears during the year.....	4,052 31	
		$10,626 43
The amount of warrants drawn during the year was		9,283 68
Credit balance, December 31, 1865		$1,342 75

CENTRAL PARK ADDITIONAL FUND.—This account represents the amount paid for damages awarded for lands taken in the extension of Central Park, including expenses in excess of the assessments for benefits to property by said extension of the Park.

The balance to the debit of this account, December 31, 1864, was ...		$994,428 27
The disbursements in 1865, on this account, were as follows:		
For awards for land damages	$4,592 59	
For interest on above awards	306 21	
		4,898 80
Debit balance, December 31, 1865		$999,327 07

Assessments.—The amount of assessments remaining uncollected,

December 31, 1864, was	$41,545 34
Amount collected by the Clerk of Arrears in 1865 was	24,833 50
Amount remaining uncollected, December 31, 1865	$16,711 84

CENTRAL PARK IMPROVEMENT FUND.—This account represents the amount of money advanced to the Board of Commissioners for the improvement and embellishment of the park, the same having been received for "Central Park Improvement Fund Stock."

The amount remaining to the debit of this account, December 31, 1864, was		$4,336,059 84
Amount deposited in the Bank of Commerce, in New York, in 1865, to the credit of the Board of Commissioners of the Central Park	$375,000 00	
Amount paid for advertising during the year	1,592 25	
		376,592 25
		$4,712,652 09
Deduct, amount received in 1865, for premiums on stock		4,525 14
Debit Balance, December 31, 1865		$4,708,126 95

The Annual Reports of the Board of Commissioners of the Central Park show the particulars of expenditures on this account.

CROTON WATER WORKS EXTENSION, HIGH SERVICE, CARMANSVILLE.—This account represents the amount expended, and to be expended, for lands for a new reservoir at Carmansville, and for the construction of new reservoirs by the Croton Aqueduct Department in pursuance of Chapter 95 of Laws of 1863, and amended by Act, Chapter 267 of Laws of 1864 ..... $5,206 92

CROTON WATER WORKS EXTENSION, STORAGE RESERVOIR.—This account represents the amount expended and to be expended for lands for storage reservoirs for Croton water and for constructing the same in the counties of Putnam and Westchester in pursuance of Act, Chapter 285 of Laws of 1865 ..... $3,100 26

INTESTATE ESTATES.—The balance remaining to the credit of this account, December 31, 1864, was $61,438 58
The disbursements on this account in 1865, as detailed in a subsequent part of this report, amounted to 4,851 00

Credit balance, December 31, 1865 ..... $56,587 58

INTEREST ON ASSESSMENTS.—The balance remaining to the credit of this account, December 31, 1864, was $90,433 33

The receipts in 1865 were as follows, viz.:

Amount collected by the Clerk of Arrears	$180,545 53	
Amount collected by the Collector of Assessments	9,190 96	
Amount paid by Julius Johnson, late Deputy Collector of Assessments	6 85	
		189,743 34
Amount transferred from Street Improvement Fund for interest on advances to contractors		9,294 57
Amount transferred from Assessment Fund for interest in matter of "Opening Seventh avenue" paid before due		35 14
		$289,506 38

The payments on this account in 1865, as detailed in a subsequent part of this report, were as follows:

For interest on loans	$114,437 27	
For fees of Collectors of Assessments on collection of interest	199 53	
		114,636 80

Credit balance, December 31, 1865 ..... $174,869 58

JUDGMENTS, SPECIAL ACCOUNT.—This account represents the amount paid for judgments recovered against the Corporation, and paid in pursuance of the fifth section of Chapter 405 of the Laws of 1864.

The amount remaining to the debit of this account, December 31, 1864, was	$280,384 45
The amount paid on this account, as detailed on page 185, was	351,758 31
	$632,142 76
There was raised by tax in 1865, to redeem "Revenue Bonds" issued in pursuance of the above-named section, and deposited to the credit of this account, the sum of	632,142 76

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.—The balance remaining to the credit of this account, December 31, 1864, was

		$65,722 22
The receipts in 1865 were as follows:		
Amount of collections by the Clerk of Arrears		131,233 85
		$196,956 07
Amount paid in 1865, on this account, for purchases made at the sale for unpaid assessments, in November, 1864	$156,274 80	
Amount paid for reassignment of Certificates Nos. 666 and 667, sale of 1856	1,398 34	
		157,673 14
Credit balance, December 31, 1865		$39,282 93

INTEREST ON LANDS PURCHASED FOR TAXES AND ASSESSMENTS.—The amount of collections during the year 1865, by the Clerk of Arrears, was

		$12,583 58
Amount paid for interest on reassignment of Certificates Nos. 666 and 667, sale of 1856	$919 49	
Amount transferred to "General Fund," *vide* Chapter 163, Laws of 1862	11,664 09	
		12,583 58

POLICE SANITARY EXPENSES.—The receipts under this head in 1865, being on account of the amount heretofore expended by the Corporation in cleaning tenement-houses, under the authority of the Police Commissioners, amounted to

	$11 10
Amount previously received	133 68
Total	$144 78

STREET IMPROVEMENT FUND. — This account represents the amount paid to contractors and others for public improvements, the expense of which is defrayed by assessments upon property benefited thereby; also the amount of assessments levied for such improvements.

The balance to the debit of this account (on the General Ledger), December 31, 1864, as stated in the Comptroller's Annual Report for that year, page 41, was		$445,225 46

The disbursements on this account were as follows, viz.:

Amount of warrants drawn	$784,259 18	
Amount transferred to the credit of "General Fund" for Assessors' fees, as stated on page 21	14,502 64	
Amount transferred to the credit of "Interest on Assessments," for amount charged and retained from contractors for interest on loans, as stated on page 38	9,294 57	
		808,056 39
		$1,253,281 85

The amount of assessments received in 1865 was as follows:

The amount received and transmitted to the Street Commissioner, and by him forwarded to the Collector of Assessments for collection, was	$673,796 58		
Less, for over-credit on First avenue regulating in 1864	20		
		$673,796 38	

The amount payable by the Corporation, and deposited by the Comptroller to the credit of this account, was as follows:

For proportion of cost of paving sundry streets, from the appropriation for "Belgian Pavement,"	100,207 42	
For deficiency in assessable property, in several cases, paid from appropriation "Real Estate Expenses"	1,160 76	
Carried forward	$775,164 56	$1,253,281 85

Brought forward	$775,164 56	$1,253,281 85
For amount of collections of assessments, confirmed prior to the year 1850	460 08	
For amount refunded on contracts, &c	214 57	
For amount overpaid to Collector of Assessments, and by him deposited to the credit of this fund, to be refunded	5,763 67	
		781,602 88
Debit balance, December 31, 1865		$471,678 97

Assessments.—The amount of uncollected assessments belonging to this fund, December 31, 1864, was as follows, viz.:

In hands of the Clerk of Arrears	$667,442 32		
In hands of the Collector of Assessments	544,936 13		
		$1,212,378 45	
Amount due from the Harlem Railroad Company		16,265 28	
			$1,228,643 73
Amount of new lists received in 1865			673,796 38
Amount of collections in 1865, on assessments confirmed prior to 1850			460 08
Amount of overpayments of 1865, to be refunded in 1866			6,875 28
			$1,909,775 47

Amount of collections in 1865, viz.:

By the Clerk of Arrears		$231,376 99		
By the Collector of Assessments		582,008 17		
			$813,385 16	
Amount canceled on production of receipts of former Collectors and Clerk, showing the payment of the same		$365 55		
Amount vacated by order of Supreme Court		11,781 55		
Amount of errors in old balance (January, 1859)	$294 65			
Less, amount of errors added (January, 1859)	1 27			
		293 38		
			12,440 48	
				825,825 64
Amount remaining uncollected, December 31, 1865				$1,083,949 83

UNION DEFENSE FUND.—The amount remaining to the debit of this account, December 31, 1864, was $0 21
This balance was deposited by Comptroller in 1865 ..... 0 21

UNCLAIMED WARRANTS.—The balance remaining to the credit of this account, December 31, 1864, was $7,542 03
Amount of unclaimed warrants, deposited by Comptroller in 1865 ... 2,955 91

$10,497 94

The payments made in 1865, as detailed in a subsequent part of this report, was 1,624 87

Credit balance, December 31, 1865 ..... $8,873 07

VOLUNTEER SOLDIERS' FAMILY AID FUND.—This account represents the amount expended in aid of the families and dependents of the volunteer soldiers from this city, engaged in the service of the United States.

The balance to the debit of this account, December 31, 1864, was..			$4,172,186 90
The amount of warrants drawn in 1865, as detailed in a subsequent part of this report was		$571,517 98	
Less, amount returned by the Assistant Treasurers, as follows:			
D. Kennedy	$5,532 00		
M. J. Ryan	1,495 00		
J. N. Cornell...	152 00		
N. Quackenbos	1,091 00		
		8,270 00	
			563,247 98
			$4,735,434 88

The receipts on account of this fund during the year 1865 were as follows:

Amount received for old paper, &c., sold	$64 15	
Amount of premium on bonds issued in 1865	9 00	
Amount raised by tax in 1865, in pursuance of Act, Chapter 26 of the Laws of 1863, and deposited to the credit of this account	500,000 00	
		500,073 15
Debit balance, December 31, 1865		$4,235,361 73

THE SINKING FUND.

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.—The capital of this fund, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 44, was $8,483, 930 87

The income in 1865 was as follows:

From the ordinary sources of revenue (see page 106).....	$273,995 06		
Less, refunded (street vaults).....	163 57		
		$273,831 49	
From revenues from investments (see page 103).....		489,367 12	
From the annual payment by the Corporation toward the redemption of the following stocks, viz.:			
Public Education Stock of 1873 ...	$4,657 36		
Floating Debt Fund Stock, 1878...	130,763 33		
		135,420 69	
			898,619 30
			$9,382,550 17

The charges against this fund during the year, were as follows:

For expenses of appraising sundry lots of ground....	$5,277 97	
For compensation allowed and paid to holders of property sold by the Corporation in 1845, (S. Milbanks and others,) for damages by reason of failure to give perfect title to same as agreed upon.	2,414 93	
		7,692 90
Amount of capital, December 31, 1865		$9,374,857 27

A balance sheet of the ledger of the Commissioners, showing the investments made and securities held by them, is given on page 109.

REMARKS IN RELATION TO THE REVENUES OF THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.—The statement on page 106 shows the monthly and aggregate receipts from the several sources of revenue, pledged to this fund, of which the following is a summary:

BONDS AND MORTGAGES.—The amount of bonds and mortgages held by the Corporation, December 31, 1864, was..... $87,388 93
The amount collected by the Collector of City Revenue during the year was..... 7,950 00

Amount uncollected, December 31, 1865 ..... $79,438 93

A list of bonds and mortgages uncollected, as above, is given on pages 110 and 111.

COMMUTATION OF QUIT-RENTS.—The amount received in 1865, in commutation of rents reserved by the Corporation, in sundry grants of water lots, was..... $3,814 06

INTEREST ON INVESTMENTS.—The receipts in 1865, for interest on investments made on account of this fund, amounted to..... $489,462 12
Less, for interest on bond purchased in 1864..... 95 00

Amount, as stated on page 103..... $489,367 12

LICENSE FEES.—The receipts in 1865, for fees upon licenses granted by his Honor the Mayor, for purposes as stated on pages 116 and 119, and by law pledged to this fund, are as follows:

Collected by the Clerk of the Common Council..... $382 00
do do Mayor's First Marshal..... 35,423 50

Total..... $35,805 50

MARKET CELLAR RENT.—The amount accrued and remaining uncollected, December 31, 1864, was..... $11,045 00
The amount of rent in 1865 was..... 26,568 58 $37,613 58
The amount collected by the Collector of City Revenue during the year was..... 25,471 83

Amount remaining uncollected, December 31, 1865..... $12,141 75

MARKET FEES AND RENTS.—The receipts from this source in 1865 amounted to..... $178,893 56

STREET VAULTS.—The receipts from this source in 1865 amounted

to	$17,454 64
Less, amount refunded, as stated on page 104	163 57
Total	$17,291 07

REAL ESTATE, SALES OF.—The receipt on this account was for amount paid by Joseph Becker for exchange of house and lot No. 179 Church street, for house and lot No. 12 Lispenard street $4,500 00

WATER LOT QUIT-RENT.—The amount remaining uncollected, December 31, 1864, on grants issued by the Corporation prior to the year 1804, as stated in the Comptroller's Annual Report for

that year, page 46, was	$55 40
The amount accrued in 1865 was	131 16
	$186 56
The amount collected by the Collector of City Revenue in 1865 was	105 47
Amount uncollected, December 31, 1865	$81 09

A list of grants remaining uncommuted, with a statement of the rent due on each, is given on page 135.

THE SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.—The amount remaining in the Treasury to the credit of this

fund, December 31, 1864, was		$275,026 38
The receipts during the year 1865, from the ordinary sources of revenues, as detailed on page 106, amounted to	$1,605,504 43	
Less, amount refunded (see page 105)	2,650 00	
		1,602,854 43
		$1,877,880 81

The payments from this fund in 1865 were as follows:

For interest on a portion of the City Debt, as stated on page 105	$652,473 63	
For expenses (See page 105)	3,350 39	
Amount transferred to the "General Fund," in pursuance of Chapter 163, Laws of 1862	800,000 00	
		1,455,824 02
Credit balance, December 31, 1865		$422.056 79

REMARKS IN RELATION TO THE REVENUES OF THE SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.—The statement on page 106 shows the amount of the monthly and aggregate receipts from the various sources of revenue belonging to this fund, of which the following is a summary :

COMMON LAND RENT.—The amount of rent remaining uncollected,

December 31, 1864, was	$107 50
Amount of rent for the year 1865	1,538 50
	$1,646 00
The amount collected by the Collector of City Revenue in 1865, was	1,538 50
Balance uncollected, December 31, 1865	$107 50

COURT FEES AND FINES.—The receipts in 1865 for fees and fines received from the Clerks of the several City Courts, amounted to..... $24,878 50

CROTON WATER RENTS.—The receipts from this source during the year 1865, were as follows :

From T. B. Tappen, Water Registrar	$670,332 75	
From W. H. King " "	304,000 84	
		$974,333 59
From John Murphy, Receiver of Taxes		27,213 68
From James J. Gumbleton, Acting Clerk of Arrears		32,444 11
Total		$1,033,991 38

In addition to the above, there remained uncollected, December 31, 1865, the following amounts, viz. :

In hands of the Receiver of Taxes, rents of the year 1864	$27,427 62
" " Clerk of Arrears, rents of previous years	64,057 50
" " Collector of City Revenue	500 00
Total	$91,985 12

DOCK AND SLIP RENT.—The amount remaining uncollected,

December 31, 1864, was	$69,222 84
The amount of rent accrued for the year 1865, was	300,326 86
	$369,549 70
The amount collected during 1865, by the Collector of City Revenue, was	272,415 61
Balance uncollected, December 31, 1865 (see page 147)	$97,134 09

FERRY RENT.—The amount remaining uncollected December 31,

1864, was	$172,100 00
The amount accrued in 1865, was	167,125 25
	$339,225 25
Amount collected in 1865, by Collector of City Revenue	152,125 25
Balance uncollected, December 31, 1865	$187,100 00

A statement showing the names of lessees or occupants of the several ferries, the amount of rent accrued and collected, also the amount remaining due at the end of the year, is given on page 149.

FINES AND PENALTIES.—The income from this source in 1865 was collected by the following officers, viz.:

George W. Morton, First Marshal (see page 119)		$944 00
N. Hill Fowler, Corporation Attorney (see page 115)	$37 75	
George Shea, " (see page 115)	92 90	
		130 65
Total		$1,074 65

A statement of the monthly returns of the Corporation Attorney is given on page 115, showing the amount of fines collected, amount retained for fees paid by him, and the amount paid to the Chamberlain.

GROUND RENT.—The amount remaining due December 31, 1864,

was	$454 00
The amount accrued during the year 1865 was	26,322 71
	$26,776 71
The amount collected in 1865, by the Collector of City Revenue, was	26,297 71
Balance uncollected, December 31, 1865	$479 00

A list is given on page 151 of the property belonging to the Corporation, from which "Ground Rent" is derived, showing the dates, terms of leases, names of lessees and occupants, amount of annual rent, and amount remaining due at the close of the year.

HOUSE RENT.—The amount remaining uncollected, December 31, 1864, was $9,243 26
The amount accrued during the year 1865 was 32,292 72

$41,535 98

Amount collected by the Collector of City Revenue in 1865	$31,112 72	
Amount of sundry allowances to tenants	125 00	
		31,237 72
Balance uncollected, December 31, 1865		$10,298 26

A list of the property from which "House Rent" was received, as above, is given on page 153, showing the dates and terms of leases, names of lessees and occupants, amount of annual rent, and amount remaining uncollected at the close of the year.

INTEREST ON BONDS AND MORTGAGES.—The amount remaining uncollected, December 31, 1864, was $12,273 03
The amount accrued during the year 1865 was 4,575 10

$16,848 13
The amount collected in 1865, by the Collector of the City Revenue.. 2,801 13

Balance uncollected, December 31, 1865 (see page 155).. . $14,047 00

INTEREST ON CROTON WATER RENTS.—The receipts from this source in 1865 amounted to $15,564 72

MAYORALTY FEES.—The receipts from this source in 1865 amounted to $574 00

SALES OF PERSONAL PROPERTY.—The receipts from this source in 1865 amounted to $9,185 05
Less, amount refunded, as stated on page 105 ..... 2,650 00

Total $6,535 05

SALES OF MANURE.—The amount received from this source in 1865 amounted to $28,222 99

WATER LOT RENT.—The amount remaining uncollected, December 31, 1864, was $5,069 49
The amount accrued during the year 1865, was 6,417 46

$11,487 08
Amount collected in 1865, by the Collector of the City Revenue..... 5,722 22

Balance uncollected, December 31, 1865 (see page 138)... $5,764 80

SURPLUS REVENUES.—The amount of surplus revenues of this fund, transferred to the General Fund, in pursuance of Chapter 163 of the Laws of 1862, as stated on page 20, was $800,000 00

ASSESSMENTS.

The amount of assessments due to the Corporation remaining uncollected, December 31, 1864, was as follows:

Assessment Fund—			
In Bureau of Arrears (see page 35)	$387,073 19		
In Bureau of Collection of Assessments (see page 35)	25,876 82		
		$412,950 01	
Central Park Additional Fund—			
In Bureau of Arrears (see page 37)		41,545 34	
Street Improvement Fund—			
In Bureau of Arrears (see page 41)	$667,442 32		
In Bureau of Collection of Assessments (see page 41)	544,936 13		
Amount due from Harlem Railroad Company	16,265 28		
		1,228,643 73	
			$1,683,139 08
Carried forward			$1,683,139 08

Brought forward				$1,683,139 08
New lists received for collection in 1865:				
Assessment Fund (see page 35)			$379,315 00	
Street Improvement Fund (see page 40)			673,796 38	
				1,053,111 38
Amount of collections received on assessments confirmed prior to 1850, viz.:				
Assessment Fund (see page 35)			$86 09	
Street Improvement Fund (see page 41)			460 08	
				546 17
Central Park Fund—				
Amount of sales canceled, refunded, and liens opened, viz.:				
Refunded from Taxes	$307 00			
Refunded from Assessment Fund	186 20			
Refunded from Street Improvement Fund	606 00			
			$1,099 20	
Less, for amount canceled on production of receipts of former Collectors, showing payment of same	$779 00			
Amount of overpayments to be refunded	49 37			
			828 37	
				270 83
Amount of overpayments to be refunded, as follows:				
Assessment Fund			$14 41	
Street Improvement Fund			6,875 28	
				6,889 69
				$2,743,957 15

The collections and settlements in 1865 were as follows:

Assessment Fund—				
Collected by the Clerk of Arrears (see page 35)	$133,134 23			
Collected by the Collector of Assessments (see page 35)	263,089 37			
		$396,223 60		
Central Park Additional Fund—				
Collected by the Clerk of Arrears (see page 37)		24,833 50		
Street Improvement Fund—				
Collected by the Clerk of Arrears (see page 41)	$231,376 99			
Collected by the Collector of Assessments (see page 41)	582,008 17			
		813,385 16		
Amount remitted, canceled, &c. (see page 41)		12,440 48		
				1,246,882 74
Amount uncollected, December 31, 1865				$1,497,074 41

The above unpaid assessments were in the hands of the following-named officers, viz.:

	Assessment Fund.	Central Park Fund.	Central Park Additional Fund.	Street Improvement Fund.	Total.
The Clerk of Arrears	$272,445 78	$270 83	$16,711 84	$699,761 74	$989,190 19
The Collector of Assessments	123,696 13	.....	.....	367,922 81	491,618 94
Amount due from Harlem R.R.Co.	.....	.....	.....	16,265 28	16,265 28
Totals	$396,141 91	$270 83	$16,711 84	$1,083,949 83	$1.497.074 4

DEBT OF THE CORPORATION.

The amount of stocks and bonds comprising the funded and temporary debt of the Corporation, outstanding December 31, 1864, as stated in the Comptroller's Annual Report for that year, page 52, was..... $31,776,824 50

The amount of stocks and bonds issued in 1865, as stated on page 28, was..... 7,668,892 76

$39,445,717 26

The amount redeemed and canceled in 1865 was as follows:

Revenue Bonds of 1864.....	$700,800 00	
Revenue Bonds of 1865.....	3,019,250 00	
Revenue Bonds of 1865, for the payment of Judgments.....	632,142 76	
Assessment Fund Bonds.....	100,000 00	
Street Improvement Fund Bonds.....	600,000 00	
Volunteer Soldiers' Family Aid Fund Bonds No. 3..	500,000 00	
Volunteer Soldiers' Family Aid Fund Bonds No. 4..	500,000 00	
Public Building Stock No. 3.....	50,000 00	
Public Stock for Rebuilding Tompkins Market.....	17,000 00	
		6,119,192 76
Total amount outstanding, December 31, 1865.....		$33,326,524 50

The above indebtedness of the Corporation may be classed as follows:

FUNDED DEBT.

For what Purposes incurred.	Amount payable from the Sinking Fund.	Amount payable from Taxation.
For introducing and distributing the Croton Water,	$10,459,148 00	
For lands for Central Park and improving the same.....	9,219,071 00	
For State Arsenal in Central Park.....	275,000 00	
For buildings blown up during the great fire in 1835.....	402,768 00	
For erection and repairs of Public Buildings.....	190,000 00	$118,000 00
For West Washington Market property.....	600,000 00	
For Fort Gansevoort property.....	533,437 50	
Carried forward.....	$21,679,424 50	$118,000 00

Brought forward	$21,679,424 50	$118,000 00
For erection and repairs of Docks and Slips		500,000 00
For property of New York Public School Society,		154,000 00
For Liquidation of the Floating Debt of 1859		2,748,000 00
For Relief of Families of Volunteer Soldiers		4,266,500 00
For Bounties to Volunteer Soldiers		490,000 00
Totals	$21,679,424 50	$8,276,500 00

TEMPORARY DEBT.

For what Purposes incurred.	Payable from Collection of Assessments.	Payable from Taxes of year 1865.
For opening, widening, and improving streets	$2,019,200 00	
For payment of general expenses of the Corporation (Revenue Bonds)		$1,351,400 00
Totals	$2,019,200 00	$1,351,400 00

RECAPITULATION.

Total Funded Debt, payable from Sinking Fund	$21,679,424 50	
" " " " Taxation	8,276,500 00	
		$29,955,924 50
Total Temporary Debt, payable from Assessments	$2,019,200 00	
" " " " Taxes of 1865,	1,351,400 00	
		3,370,600 00
Total as stated on page 51		$33,326,524 50
The Commissioners of the Sinking Fund held securities, applicable to the payment of the Funded Debt on the 31st of December, as stated on page 108, amounting to	$9,518,101 00	
Also cash deposited with the Chamberlain, see page 108	151,026 39	
		9,669,127 39
Net indebtedness for all purposes on City Account, December 31, 1865		$23,657,397 11

The Comptroller takes pleasure in being able to state that the credit of the city, notwithstanding the large expenditures growing out of the late war, continues unimpaired both in this and foreign countries; and its present sound financial position and future prospects are matters of congratulation not only to the corporate authorities, but to our fellow-citizens generally.

Respectfully submitted,

MATTHEW T. BRENNAN,

Comptroller.

CORPORATION OF THE CITY OF NEW YORK.

DEPARTMENT OF FINANCE.

BALANCE SHEET — GENERAL LEDGER.

December 31, 1865.

NO.	LEDGER FOLIO.	TITLES OF ACCOUNTS.		DEBIT BALANCES.	CREDIT BALANCES.
1	501	Daniel Devlin, Chamberlain	see p. 121	$2,824,883 15	.....
2	520	Board of Supervisors of the county of New York	" 83	3,921,207 08	.....
3	44	Intestate Estates	" 38	.....	$56,587 58
4	104	Tompkins Market Rebuilding Account	" 56	68,000 00	.....
5	105	Abatement of Nuisances	" 56	.....	2,164 56
6	107	Central Park Improvement Fund	" 37	4,708,126 95	.....
7	113	Central Park Additional Fund	" 37	999,327 07	.....
8	133	Volunteer Soldiers' Family Aid Fund	" 42	4,235,361 73	.....
9	135	Volunteer Soldiers' Bounty Fund	" 56	495,623 38	.....
10	136	Volunteer Soldiers' Bounty Redemption Fund	" 56	.....	6,266 68
11	138	Police Sanitary Expenses	" 39	.....	144 78
12	139	Flagging Sidewalks and Fencing Vacant Lots	" 56	.....	1,144 38
13	142	Charges on Arrears of Taxes	" 36	.....	1,342 75
14	143	Charges on Arrears of Assessments	" 36	.....	3,913 25
15	144	Central Park Fund	" 56	3,834,628 45	.....
16	154	Interest on Assessments	" 38	.....	174,869 58
17	162	Lands Purchased for Taxes and Assessments	" 39	.....	39,282 89
18	169	Old Books Account	" 57	660,568 03	.....
19	172	Bonds and Mortgages	" 44	79,438 93	.....
20	173	Croton Water Works Extension, Storage Reservoir	" 38	3,100 26	.....
21	174	Alterations of Aqueduct from 86th to 92d street	" 36	2,667 06	.....
22	175	Croton Water Works Extension, High Service, Carmansville	" 38	5,206 92	.....
23	181	Water Lot Quit-rent	" 45	.....	81 09
24	183	Common Land Rent	" 46	.....	107 50
25	187	The Croton Water Works	" 57	10,087,915 00	.....
26	205	The Floating Debt Fund	" 57	.....	44,791 03
27	246	Ground Rent	" 47	.....	479 00
28	247	Water Lot Rent	" 49	.....	5,764 86
29	249	Dock and Slip Rent	" 47	.....	97,134 09
30	250	Market Cellar Rent	" 44	.....	12,141 75
31	251	Ferry Rent	" 47	.....	187,100 00
32	258	Street Improvement Fund	" 41	471,678 97	.....
33	259	Assessment Fund	" 35	.....	81,066 64
34	296	General Fund Account	" 16	.....	155,293 09
35	356	Sinking Fund for Redemption of City Debt	" 43	.....	9,374,857 27
36	359	Sinking Fund for Payment of Interest on the City Debt	" 45	.....	422,056 79
37	361	The Commissioners of the Sinking Funds	" 58	10,096,914 06	.....
38	386	Appropriation Account	" 14	.....	1,309,969 20
39	392	"A" Warrants Drawn	" 9	.....	26,661 13
40	396	"B" Warrants Drawn	" 9	.....	45,604 25
41	416	Charles E. Loew, Collector of City Revenue	" 134	327,653 55	.....
42	422	Thomas E. Smith, Collector of Assessments	" 166	491,618 94	.....
43	427	John Murphy, Receiver of Taxes	" 160	27,427 62	.....
44	431	James J. Gumbleton, Acting Clerk of Arrears	" 168	2,725,838 83	.....
45	448	House Rent	" 48	.....	10,298 26
46	449	Interest on Bonds and Mortgages	" 48	.....	14,047 00
47	511	Croton Water Rents	" 46	.....	91,985 12
48	846	Croton Reservoir Bonds, 1907	" 95	.....	20,000 00
49	847	New Aqueduct Stock, 1884	" 95	.....	50,000 00
50	847	Croton Aqueduct Bonds, 1907	" 95	.....	25,000 00
51	848	Central Park Improvement Fund Stock, 1895	" 95	.....	170,500 00
52	849	Volunteer Soldiers' Family Aid Fund Redemption Bonds, 1868	" 95	.....	500,000 00
53	851	Remissions of Assessments	" 58	487 48	.....
		Carried forward		$43,067,673 46	$12,930,654 52

BALANCE SHEET—GENERAL LEDGER—(CONTINUED.)

NO.	LEDGER FOLIO.	TITLES OF ACCOUNTS.		DEBIT BALANCES.	CREDIT BALANCES.
		Brought forward		$46,067,673 46	$12,930,654 52
54	852	Revenue Bonds of 1865	See p. 96	.....	1,351,400 00
55	853	Central Park Additional Fund Stock, 1874	" 95	.....	1,000,000 00
56	853	James W. Dominick, late Clerk in Bureau of Arrears	" 58	295 30	.....
57	854	Revenues accrued prior to January 1, 1859	" 59	.....	79,438 93
58	855	Volunteer Soldiers' Bounty Fund Redemption Bonds, 1867	" 95	.....	490,000 00
59	856	Unclaimed Warrants	" 42	.....	8,873 07
60	858	Suspense Account	" 59	.....	135,890 77
61	858	New York and Harlem Railroad Company	" 59	16,265 28	.....
62	862	Central Park Improvement Fund Stock	" 95	.....	4,583,200 00
63	864	Volunteer Soldiers' Family Aid Fund Bonds No. 5, 1869	" 95	.....	500,000 00
64	864	Volunteer Soldiers' Family Aid Fund Bonds No. 6, 1870	" 95	.....	500,000 00
65	864	Volunteer Soldiers' Family Aid Fund Bonds No. 7, 1871	" 95	.....	500,000 00
66	869	Volunteer Soldiers' Family Aid Fund Bonds No. 8, 1872	" 95	.....	500,000 00
67	869	Volunteer Soldiers' Family Aid Fund Bonds No. 9, 1873	" 95	.....	500,000 00
68	869	Volunteer Soldiers' Family Aid Fund Bonds No. 10, 1874	" 95	.....	500,000 00
69	869	Volunteer Soldiers' Family Aid Fund Bonds No. 11, 1875	" 95	.....	500,000 00
70	868	Volunteer Soldiers' Family Aid Fund Bonds No. 12, 1876	" 95	.....	266,500 00
71	866	Real Estate Bonds of the city of New York, May 1, 1873	" 95	.....	600,000 00
72	866	Real Estate Bonds of the city of New York, August 1, 1873	" 95	.....	533,437 50
73	866	The Water Stock of 1849 of the city of New York, 1879	" 95	.....	230,000 00
74	867	The Water Stock of the city of New York	" 95	.....	7,334,148 00
75	868	Croton Water Stock of the city of New York, 1883	" 95	.....	1,800,000 00
76	869	The Floating Debt Fund Stock of the city of New York, 1878	" 95	.....	2,748,000 00
77	870	Street Improvement Fund Bonds, 1869	" 96	.....	1,619,200 00
78	871	Assessment Fund Bonds, 1869	" 96	.....	400,000 00
79	872	Ira A. Libby, late Deputy Collector of Assessments	" 59	47,432 91	.....
80	874	Purchase of Property from the State of New York	" 60	300,000 00	.....
81	874	Fort Gansevoort Property	" 60	533,437 50	.....
82	876	Assessments Vacated	" 177	11,979 24	.....
83	878	George G. Campbell, late Deputy Collector of Assessments	" 60	3,111 91	.....
84	880	Samuel Allen, late Deputy Collector of Assessments	" 60	454 28	.....
85	881	Walter Oakley, late Deputy Collector of Assessments,	" 61	36,286 33	.....
86	884	Deficiencies in Taxes	" 61	.....	1,336,776 78
87	888	Joseph R. Taylor, late Collector of Assessments	" 61	35,068 55	.....
88	888	James Ackerman, late Deputy Collector of Assessments	" 62	146 33	.....
89	889	Robert McKinnin, late Deputy Collector of Assessments	" 62	507 48	.....
90	892	The Public Education Stock of the city of New York, 1873	" 95	.....	154,000 00
91	892	Public Stock for Rebuilding Tompkins Market	" 95	.....	68,000 00
92	893	Croton Water Stock of the city of New York, 1890	" 95	.....	1,000,000 00
93	893	Building Loan Stock No. 4, of the city of New York, 1873	" 95	.....	115,000 00
94	893	Central Park Fund Stock of the city of New York,	" 95	.....	3,740,371 00
95	894	Public Building Stock No. 3, of the city of New York, 1866	" 95	.....	50,000 00
96	895	The Fire Indemnity Stock of the city of New York, 1868	" 95	.....	402,768 00
97	895	Building Loan Stock No. 3, of the city of New York, 1870	" 95	.....	75,000 00
98	895	The New York City Five per cent. Stock for Docks and Slips	" 95	.....	500,000 00
				$47,052,658 57	$47,052,658 57

(E. & O. E.)
NEW YORK, February, 1866.

H. P. BOSTWICK,
General Book-keeper.

EXPLANATIONS OF SUNDRY ACCOUNTS EXHIBITED BY THE BALANCE-SHEET OF THE GENERAL LEDGER, DECEMBER 31, 1865.

The following statements are presented for the purpose of explaining, in detail, the balances of the several accounts mentioned, the same not being given elsewhere in this Report:

(No. 4.) Tompkins Market Rebuilding Account.

The amount remaining to the debit of this account, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 56, was.....	$85,000 00
Less, amount of Public Stock for rebuilding Tompkins Market, redeemed during the year.....	17,000 00
Debit balance, December 31, 1865.....	$68,000 00

(No. 5.) Abatement of Nuisances.

The balance remaining to the credit of this account, December 31, 1864, was,	$2,164 56

No expenses appear to have been incurred on this account in 1865.

(No. 9.) Volunteer Soldiers' Bounty Fund.

The debit balance remaining to this account, December 31, 1864, as stated in the Comptroller's Annual Report for that year, page 43, was.....	$495,623 38

No expenses appear to have been incurred on this account in 1865.

(No. 10.) Volunteer Soldiers' Bounty Redemption Fund.

The amount remaining to the credit of this account, December 31, 1864, as stated on page 43 of the Comptroller's Annual Report for 1864, was.....	$6,266 68

No expenses appear to have been incurred on this account in 1865.

(No. 12.) Flagging Sidewalks and Fencing Vacant Lots.

The balance remaining to the credit of this account, December 31, 1864, was..	$1,144 38

It appears that no disbursements were made on this account in 1865.

(No. 15.) Central Park Fund.

The amount remaining to the credit of this account, December 31, 1864, as staed in the Comptroller's Annual Report for 1864, page 37, was.....	$3,834,628 45

No expenses appear to have been incurred on this account in 1865.

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 18.) OLD BOOKS ACCOUNT.

The balance remaining to the debit of this account, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 56, was.....			$707,610 98
The following items were debited to it in 1865:			
To amount of taxes of various years, canceled, refunded, &c.,		$442 71	
To further amount of deficiency in "Street Improvement Fund".....		293 88	
To amount of "Warrants drawn prior to January, 1859," paid by the Chamberlain during the year, $7,622 52			
Less, amount standing to the credit of "Warrants drawn prior to January 1, 1859," as stated in the Comptroller's Annual Report for 1864, page 56.....	5,257 71		
		2,364 81	
			3,100 90
			$710,711 88
Less, for the following transfers to this account during the year:			
Amount of "Building Loan Stock No. 3" redeemed during the year.....		$50,000 00	
Amount of taxes prior to the year 1841, collected during the year.....		143 85	
			50,143 85
Debit balance, December 31, 1865.....			$660,568 03

(No. 25.) THE CROTON WATER WORKS.

The amount remaining to the debit of this account, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 57, was.....	$10,084,769 39
The amount expended in 1865, as stated on page 183, was.....	3,145 61
Debit balance, December 31, 1865.....	$10,087,915 00

(No. 26.) THE FLOATING DEBT FUND.

The amount remaining to the credit of this account, December 31, 1865, being the balance of premiums received on $2,748,000 of Floating Debt Fund Stock of 1878, issued in 1860, after deducting the expenses of advertising proposals for said stock, &c., &c., was.....	$44,791 03

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 37.) THE COMMISSIONERS OF THE SINKING FUND.

The balance remaining to the debit of this account, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 57, was.....		$9,058,957 25
For amount of sundry revenues, &c., during the year, as follows:		
On account of Sinking Fund for Redemption of City Debt..	$763,362 18	
" " " for Payment of Interest on the City Debt.....	1,605,504 43	
		2,368,866 61
Amount of installments on account of principal of the following stocks, viz.:		
Public Education Stock of 1873.....	$4,657 36	
Floating Debt Fund Stock of 1878.....	130,763 33	
		135,420 69
		$11,563,244 55
Less, for sundry payments during the year, as follows:		
On account of Sinking Fund for Redemption of City Debt,	$7,856 47	
" " " for Payment of Interest on the City Debt.....	1,458,474 02	
		1,466,330 49
Debit balance, December 30, 1865.....		$10,096,914 06

(No. 53.) REMISSIONS OF ASSESSMENTS.

The amount remaining to the debit of this account, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 58, was.....	$487 48

No remissions appear to have been made in 1865.

(No. 56.) JAMES W. DOMINICK, LATE CLERK IN THE BUREAU OF ARREARS.

For amount collected and not paid into the Treasury, as shown by the original receipts filed with the Comptroller, for the purpose of having the liens canceled, as follows:

Taxes.....	$154 10
Croton Water Rent.....	26 45
Street Improvement Fund.....	114 75
Debit balance, December 31, 1865.....	$295 30

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 57.) REVENUES ACCRUED PRIOR TO JANUARY 1, 1859.

The balance remaining to the credit of this account, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 58, was.....	$87,388 93
Less, for amount of bonds and mortgages, paid and settled during the year, as stated on page 44.....	7,950 00
Credit balance, December 30, 1865.....	$79,438 93

(No. 60.) SUSPENSE ACCOUNT.

The balance of this account represents the following items, included in the Tax Levy for the year 1865, which were not appropriated by the Common Council during the year;

Contingencies—Croton Aqueduct Board.....	$2,000 00
Sewers—Repairing and Cleaning.....	20,000 00
Sewerage System—Surveys.....	1,000 00
Madison Park—Iron Railing.....	40,000 00
Twenty-ninth Precinct station-house.....	40,000 00
Judgments.....	32,890 77
Total.....	$135,890 77

(No. 61.) NEW YORK AND HARLEM RAILROAD COMPANY.

For one-third cost of paving Fourth avenue with trap-block pavement, from Seventeenth street to Thirty-second street, per ordinance of the Common Council, approved June 4, 1860, and in pursuance of the terms of the contract of said Company and the Corporation.....	$16,265 28

(No. 79.) IRA A. LIBBY, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original receipts presented to and filed with the Comptroller, for the purpose of having the liens canceled:

YEARS IN WHICH RECEIPTS WERE PRESENTED.	CENTRAL PARK FUND.	ASSESSMENT FUND.	STREET IMPROVEMENT FUND.	TOTAL.
1859.....	$31 886 00	.....	$489 38	$32,375 38
1860.....	12,212 00	.....	49 61	12,261 61
1861.....	1,050 00	$35 00	5 44	1,090 44
1862.....	319 00	.....	.....	319 00
1863.....	420 48	.....	.....	420 48
1864.....	277 00	.....	.....	277 00
1865.....	689 00	.....	.....	689 00
	$46,853 48	$35 00	$544 43	
Debit balance, December 30, 1865.....				$47,432 91

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 80.) PURCHASE OF PROPERTY FROM THE STATE OF NEW YORK.

This account represents the amount paid the State of New York for lands reclaimed and filled in, either by natural accretion or otherwise, which were outside of and adjoining the grants made to the city of New York, under the Montgomerie Charter, granted to said city on the 15th day of January, 1730, *vide* Chapter 516 of the Laws of 1860..... $300,000 00

(No. 81.) FORT GANSEVOORT PROPERTY.

This account represents the amount paid James B. Taylor, in Real Estate Bonds, payable August 1, 1873, "for all that block of land bounded northerly by Twelfth street, easterly by West street and Tenth avenue, southerly by Gansevoort street, and westerly by Thirteenth avenue and the North river, together with all the water rights, privileges, and immunities," in pursuance of a resolution of the Common Council, passed January 3, 1863, and as required by a peremptory mandamus of the Supreme Court, dated February 24, 1863..... $533,437 50

(No. 83.) GEORGE G. CAMPBELL, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original receipt filed with the Comptroller for the purpose of having the liens canceled, as follows :

For assessments for Street Improvements, viz. :

1859	$303 69
1861	2,225 49
1862	82 70
1864	463 45
1865	36 58
Debit balance, December 30, 1865	$3,111 91

(No. 84.) SAMUEL ALLEN, FORMER DEPUTY COLLECTOR OF ASSESSMENTS

For amount collected and not paid into the Treasury, as shown by the original receipts filed with the Comptroller for the purpose of having the liens canceled :

YEARS IN WHICH RECEIPTS WERE PRESENTED.	ASSESSMENT FUND.	STREET IMPROVEMENT FUND.	TOTAL.
1859	$54 35	$124 16	$178 51
1860	.....	57 77	57 77
1861	150 00	.....	150 00
1862	68 00	.....	68 00
Totals	$272 35	$181 93	
Debit balance, December 31, 1865			$454 28

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 85.) WALTER OAKLEY, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original receipts filed with the Comptroller for the purpose of having the liens canceled:

YEARS IN WHICH RECEIPTS WERE FILED IN COMPTROLLER'S OFFICE.	CENTRAL PARK FUND.	ASSESSMENT FUND.	STREET IMPROVEMENT FUND.	TOTAL.
859	$5,080 00	.....	$10,170 41	$15,250 41
860	2,553 00	.....	5,477 11	8,030 11
861	898 00	.....	557 34	1,455 34
862	2,057 00	.....	153 71	2,210 71
863	8,235 80	.....	850 26	9,086 06
864	.....	.....	83 20	83 20
865	90 00	.....	80 50	170 50
	$18,913 80	.....	$17,372 53	
Debit balance, December 31, 1865				$36,286 33

(No. 86.) DEFICIENCIES IN TAXES.

The balance remaining to the credit of this account, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 61, was $1,076,089 47
For amount included in the Tax Levy of 1865 ..... 297,664 88

$1,373,754 35

Less, for amount of remissions in 1865, as follows:

YEARS.	REAL ESTATE.	PERSONAL ESTATE.
1860	$8 62	.....
1861	132 09	.....
1862	114 45	.....
1863	50 04	.....
1864	814 32	.....
1865	6,578 00	$92 69
	$7,697 52	$92 69

Amount of remissions of taxes on Real Estate, as above $7,697 52
Amount of remissions of Taxes on Personal Estate, as above .. 92 69
Amount of discount on taxes of the year 1865 (see page 26) .. 29,187 36
36,977 57

Credit balance, December 31, 1865 ..... $1,336,776 78

(No. 86.) JOSEPH R. TAYLOR, LATE COLLECTOR OF ASSESSMENTS.

The balance to his debit, as stated in the Comptroller's Annual Report for 1864, page 61, was $35,068 55

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

This balance is composed of the following items, viz. :

For balance of moneys collected and paid by former Deputy Collectors of Assessments		$34,836 95
Street Improvement Fund, collected by himself	$206 60	
Central Park Fund, collected by himself	25 00	
		231 60
Debit balance		$35,068 55

(No. 88.) JAMES ACKERMAN, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original receipts filed with the Comptroller for the purpose of having the liens canceled, as follows:

For assessments for Street Improvements, viz. :

1859	$78 08
1860	7 82
1861	49 09
1865	11 34
Debit balance, December 30, 1865	$146 33

(No. 88.) ROBERT MCKINNIN, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original receipts filed with the Comptroller for the purpose of having the liens canceled :

YEARS IN WHICH THE RECEIPTS WERE PRESENTED.	ASSESSMENT FUND	STREET IMPROVEMENT FUND.	TOTAL.
1860	$255 00	$66 25	$321 25
1861	.....	15 47	15 47
1862	.....	59 76	59 76
1865	.....	111 00	111 00
Debit balance, December 31, 1865			$507 48

CORPORATION OF THE CITY OF NEW YORK.

Balances Old General Ledger,

December 31, 1865.

NO.	LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
1	1	Robert Kelly, City Treasurer	$2 34	
2	6	New Books Account		$660,568 03
3	17	Warrants Drawn		73,752 64
4	19	Assessment Fund	413,125 62	
5	20	Street Improvement Fund	762,635 90	
6	300	Real Estate	1,825,725 65	
7	504	Moneys refunded on sales for Taxes	1,506 65	
8	506	Moneys refunded on sales for Assessments	28,466 42	
9	510	Lands purchased for Taxes and Assessments	46,954 75	
10	450	Profit and Loss		1,099,626 06
11	550	City and County of New York	1,166,247 12	
12	554	Central Park	3,210 71	
13	556	New Reservoir Awards	2,613 28	
14	559	Expenses incurred on account of Richmond County	2,743 22	
15	560	Bonds Receivable	2,500 00	
16	565	John Lynch, contractor, cleaning streets in 1844	321 08	
17	566	James A. Morton, " " "	4,599 55	
18	567	John D. Brower, " " "	5,299 58	
19	600	Collector's Accounts unsettled	11,470 04	
20	620	Harvey Hart, Receiver of Taxes	91,435 25	
21	623	Wilson Small, " "		55,034 19
22	633	Augustus Purdy, Clerk of Arrears	9,057 39	
23	31	Taxes prior to the year 1841		80,687 85
24	653	" of the year 1841		7,583 36
25	654	" " 1842		14,699 71
26	655	" " 1843		3,016 35
27	656	" " 1844	124 65	
28	658	" " 1845		611 13
29	660	" " 1846		564 64
30	662	" " 1847	1,428 18	
31	664	" " 1848		723 17
32	668	" " 1849	217 97	
33	672	" " 1850	2,582 85	
34	676	" " 1851		5,069 30
35	680	" " 1852		73,087 41
36	684	" " 1853		134,219 60
37	690	" " 1854		233,354 79
38	694	" " 1855		344,220 12
39	698	" " 1856		570,925 64
40	702	" " 1857		843,096 27
41	706	" " 1858		181,427 94
			$4,382,268 20	$4,382,268 20

[E. & O. E.]

NEW YORK, February, 1866.

H. P. BOSTWICK,

General Book-keeper.

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT *of Appropriations made by the Corporation, for the Support of the Government of the City of New York for the year* 1865; *the Payment of Interest on that portion of the City Debt, and the Redemption of the Principal thereof, which is payable from Taxation in said year, showing the means authorized and relied upon for the payment of the same; also, references to the various Laws authorizing and requiring the Board of Supervisors to order and cause to be raised by tax the several sums specified.*

AMOUNT AUTHORIZED.			HOW PAYABLE.				
			FROM TAXATION.				FROM GENERAL FUND.
ORDINANCES OF THE COMMON COUNCIL.	FOR WHAT PURPOSES.	AMOUNT.	Acts of the Legislature authorizing the same. Year.	Chapter.	Section.	AMOUNT.	AMOUNT.
1865.							
March 24	Advertising for the Common Council	$30,000 00	1865	646	1	$30 000 00	
"	Aqueduct Repairs and Improvements	58,200 00	"	"	1	58,200 00	
"	Board of Health	6,000 00	"	"	1	6,000 00	
July 20	Battery Improvement	50,000 00	"	"	1	50,000 00	
March 24 amended Dec. 22	Central Park—Maintenance and Government of	188,121 00	1860 1865	85 "	4 1	150.000 00 38,121 00	
Dec. 30	City Chamberlain—Fees of	20,000 00	"	"	"	20,000 00	
March 24 amended May 17	City Contingencies	75,000 00	"	646	1	75,000 00	
" amended July 20	City Dispensaries	11,000 00	"	"	1	11,000 00	
"	Cleaning Markets	16,000 00	"	"	1	16,000 00	
" amended Dec. 30	Cleaning Streets	546,898 47	"	"	1	546,898 47	
Dec, 30	Cleaning Streets under Contract	250,750 00	"	"	"	250,750 00	
March 24	Contingencies—Mayor's Office	13,000 00	"	"	1	13,000 00	
" amended May 17	do Comptroller's Office	15 000 00	"	"	1	15.000 00	
"	do Street Department	12,000 00	"	"	1	12,000 00	
"	do Croton Aqueduct Department	5,000 00	"	"	1	5,000 00	
Feb. 2 by Mayor and Comptroller	Commissions for the erection of a Public Market, between 16th and 17th streets, and avenue C and East river	10,000 00*	1864	336	5	10,000 00	
March 24 and Dec. 30	Contingencies—Law Department	34,000 00	1865	646	1	34,000 00	
" amended May 17	do City Inspector's Department	45,000 00	"	"	1	45,000 00	
Dec. 30	Controversy in relation to the Office of Street Commissioner in 1857	42,188 96	"	"	1	42,188 96	
"	Compilation of City Laws and Ordinances	13,000 00	"	"	1	13,000 00	
"	Court-house, Fourth Police District	1,575 00	"	"	1	1,575 00	
March 24	Charges on Arrears of Taxes	5,000 00	"	"	1	5,000 00	

March 24		Charges on Arrears of Assessments	5,000 00	"	"	1	5,000 00	
"		Diamond Reef—Blasting and Removing	4,438 00	"	"	1	4,438 00	
"		Demilt Dispensary	1,000 00	"	"	1	1,000 00	
"		Donations	60,000 00	"	"	1	60,000 00	
"		Election Expenses	40,000 00	"	"	1	40,000 00	
"	amended May 17	Fire-Alarm Telegraph	3,750 00	"	"	1	3,750 00	
"	" "	Fire Machines and Apparatus	105,000 00	"	"	1	105,000 00	
"		Five Points House of Industry	2,000 00	"	"	1	2,000 00	
"		do Mission	2,000 00	"	"	1	2,000 00	
July 20		Fourth Avenue Parks	13,000 00	"	"	1	13,000 00	
Dec. 30		Grading Hamilton square	20,000 00	"	84	3	20,000 00	
March 24		Home for the Friendless	614 00	1865	646	1	614 00	
"	amended May 17	House of Good Shepherd	20,000 00	"	"	1	20,000 00	
July 20		do Mercy	5,000 00	"	"	1	5,000 00	
"		Ladies' Union Aid Society	4,024 00	"	"	1	4,024 00	
March 24	amended July 20	do Educational Union	5,000 00	"	"	1	5,000 00	
"		Lamps and Gas	537,760 00	"	"	1	537,760 00	
"		Lands and Places	40,000 00	"	"	1	12,500 00	
Dec. 30		Laying out the City north of 155th street	12,500 00	1860	201	4	600,000 00	
"		Metropolitan Fire Department Fund	600,000 00	1865	249	11	40,000 00	
March 24	amended July 20	Monument in Calvary Cemetery	15,000 00	"	641	1	15,000 00	
"		New York Fire Department Fund	2,000 00	"	"	1	2,000 00	
"		do Infirmary for Women and Children	1,000 00	"	"	1	1,000 00	
July 20		do Asylum for Lying-in Women	600 00	"	"	1	600 00	
"		do Infant Asylum	10,000 00	"	"	1	10,000 00	
"		do Women's Infirmary	2,500 00	"	"	1	2,500 00	
May 17		155th street—Working as a Country Road	9,500 00	"	"	1	9,500 00	
March 24	and Dec. 30	Opening New Streets—Expenses of	10,000 00	"	"	1	10,000 00	
"		Old Claims	20,000 00	"	"	1	20,000 00	
Dec. 30		Opening and Widening Seventh avenue	40,000 00	"	"	1	40,000 00	
March 24		Orphans' Home and Asylum	1,000 00	"	"	1	1,000 00	
"		do do	1,065 79	"	"	1	1,065 79	
"		Orphan Asylum	350 00	"	"	1	350 00	
"	amended May 17	Police Station-houses	{ 14,000 00	"	"	1	14,000 00	}
			{ 22,000 00	1864	403	61	22,000 00	}
"		do Telegraph	6,500 00	"	"	61	6,500 00	
"	amended May 17	Printing for the Common Council	60,000 00	1865	646	1	60,000 00	
Dec. 30		do do do (Special)	30,000 00	"	"	1	30,000 00	
March 24		do for Departments	30,000 00	"	"	1	30,000 00	
"	amended May 17	Public Buildings—Construction and Repairs	100,000 00	"	"	1	100,000 00	
"		Public Charities and Correction $838,450 00						
July 1		do do 150,000 00	988,450 00	1860	510	20	979,450 00	$9,000 00
March 24		Public Instruction	2,298,508 58	R. S. 5	Ed. II	p. 150	2,037,611 76	260,896 82
"		Real Estate—Expenses	50,000 00	1865	646	1	50,000 00	
"		do Purchases of	20,000 00	"	"	1	20,000 00	
"		Rents	50,000 00	1865	646	1	50,000 00	
Dec. 30		Revenue Bonds for Payment of Judgments—Redemption of	632,142 76	1864	405	5	632,142 76	
March 24	amended May 17	Removing Night-soil Offal, and Dead Animals	43,500 00	1865	646	1	43,500 00	
		Carried forward	$7,386,936 56				$7,117,039 74	$269,896 82

STATEMENT OF APPROPRIATIONS MADE BY THE CORPORATION, &c.—(Continued.)

AMOUNT AUTHORIZED.			HOW PAYABLE.				
			FROM TAXATION.				FROM GENERAL FUND.
			Acts of the Legislature authorizing the same.				
ORDINANCES OF THE COMMON COUNCIL.	FOR WHAT PURPOSES.	AMOUNT.	Year.	Chapter	Section.	AMOUNT.	AMOUNT.
1865.	Brought forward	$7,386,936 56				$7,117,039 74	$269,896 82
March 24	Rose Hill Ladies' Relief Association	3,000 00	1865	646	1	3,000 00	
"	Roads and Avenues	75,000 00	"	"	1	75,000 00	
July 20	Roads and Avenues—Repairs to Jauncey lane and Eighth avenue	2,000 00	"	"	1	2,000 00	
March 24 amended May 17	Salaries—Legislative Department	208,050 00	"	"	1	208,050 00	
"	do —Mayor's Office	48,750 00	"	"	1	48,750 00	
"	do —Department of Finance	162,380,00	"	"	1	162,380 00	
"	do —Street Department	178,790 00	"	"	1	178,790 00	
"	do —Croton Aqueduct Department	101,842 00	"	"	1	101,842 00	
"	do —Law Department	41,579 24	"	"	1	41,579 24	
"	do —City Inspector's Department	137,909 00	"	"	1	137,909 00	
"	do —City Courts	213,133 36	"	"	1	213,133 36	
"	do —Commissioners of Health	9,850 00	"	"	1	9,850 00	
" amended May 17	do —Fire Department	40,000 00	"	"	1	40,000 00	
"	do —Board of Assessors	7,277 85	"	"	1	7,277 85	
"	do —Board of Revision and Correction of Assessments	3,0 0 00	"	"	1	3,000 00	
"	Sick Assistance Society	500 00	"	"	1	500 00	
"	Society for the Reformation of Juvenile Delinquents	8,000 00	"	"	1	8,000 00	
" amended May 17	Society for Protection of Destitute Roman Catholic Children	15,000 00	"	"	1	15,000 00	
"	Stationery and Blank Books	40,000 00	"	"	1	40,000 00	
" amended May 17	Street Improvements	10,000 00	"	"	1	10,000 00	
"	Supplies for and Cleaning Public Offices	80,000 00	"	"	1	80,000 00	
"	Sewers—Repairing and Cleaning	50,000 00	"	"	1	50,000 00	
"	Sewerage System Surveys	5,000 00	"	"	1	5,000 00	
Dec. 30	Seventieth street, Regulating	4,250 00	591	"	1	4,250 00	
March 24	Streets—Repaving and Repairs	100,000 00	646	"	1	100,000 00	
May 17	Twenty-seventh Precinct Station-house	15,000 00	"	"	1	15,000 00	
Dec. 30	Thirty-second do do	5,000 00	"	"	1	5,000 00	
March 24	Wharves, Piers, and Slips	200,000 00	"	"	1	200,000 00	
"	Working Eighth avenue, from 140th to 159th street	15,000 00	"	"	1	15,000 00	
"	Water Pipes and Laying	200,000 00	"	"	1	200,000 00	
"	Wells and Pumps	3,500 00	"	"	1	3,500 00	
" amended May 17	Interest on Revenue Bonds	170,000 00	"	"	1	170,000 00	

"	Interest on Central Park Fund Stock of 1887		183,964 26	1853	616	9	183,964 26	
"	do do do 1898		36,465 00	"	"	9	36,465 00	
"	do do Improvement Fund Stock of 1876		150,000 00	1860	85	2	150,000 00	
"	do do do do 1887		124,992 00	1857	771	11	124,992 00	
Dec. 30	do do do do 1895		10,000 00	1865	26	2	10,000 00	
March 24	do Public Building Stock No. 3		5,000 00	1851	304	4	5,000 00	
"	do Public Education Stock of 1873		7,700 00	1853	301	4	7,700 00	
"	do New York City Stock for Docks and Slips		25,000 00	1851	231	4	25,000 00	
"	do Public Stock for Rebuilding Tompkins Market		5,015 00	1856	159	4	5,015 00	
"	do Floating Debt Fund Stock, 1878		164,880 00	1860	408	3	164,880 00	
"	do Central Park Additional Fund Stock		59,900 00	1859	101	11	59,900 00	
"	do Volunteer Soldiers' Bounty Fund Redemption Bonds		29,400 00	1863	25	5	29,400 00	
"	do do Family Aid Fund Redemption Bonds		10,000 00	"	"	5	10,000 00	
"	do do do Fund Bonds No. 3		15,000 00	1865	646	1	15,000 00	
"	do do do do No. 4		30,000 00	"	"	1	30,000 00	
"	do do do do No. 5		25,000 00	1863	25	5	25,000 00	
"	do do do do No. 6		25,000 00	"	"	5	25,000 00	
"	do do do do No. 7		24,723 23	"	"	5	24,723 23	
"	do do do do No. 8		25,000 00	"	"	5	25,000 00	
"	do do do do No. 9		29,896 45	"	"	5	29,896 45	
"	do do do do No. 10		27,513 69	"	"	5	27,513 69	
"	do do do do No. 11		25,000 00	"	"	5	25,000 00	
Dec. 30	do do do do No. 12		15,000 00	"	"	5	15,000 00	
March 24	Public Building Stock, No. 3—Redemption of		50,000 00	1851	304	4	50,000 00	
"	Public Education Stock of 1873—Annual Installment		4,657 36	1853	301	4	4,657 36	
"	Public Stock for Rebuilding Tompkins Market—Redemption of		17,000 00	1856	159	4	17,000 00	
"	Floating Debt Fund Stock of 1878—Annual Installment		130,763 33	1860	408	4	130,763 33	
"	Volunteer Soldiers' Family Aid Fund Bonds, No. 4—Redemption of		500,000 00	1863	26	1	500,000 00	
	Suspense account (items not yet appropriated.)							
	Contingencies—Croton Aqueduct Department	$2,000 00		1865	646	1		
	Judgments	32,890 77		"	"	1		
	Madison Park—Iron Railing	40,000 00		"	"	1		
	Sewers—Repairing and cleaning	20,000 00		"	"	1		
	Sewerage System Surveys	1,000 00		"	"	1		
	Twenty-third Precinct Station-house	40,000 00		"	"	1	135,890 77	
	Amount of appropriations, as stated upon page 13		$11,297,618 33				$11,163,612 28	
	Amount supplied from the General Fund, as stated on page 13		1,500,000 00				1,230,103 18	1,230,103 18
	*Less, raised by tax in 1864, not appropriated until 1865		$9,797,618 33 10,000 00				$9,933,509 10 10,000 00	
	Amount raised by tax		$9,798,618 33					
	Add, amount included in Tax Levy as stated above, under the head of "Suspense Account"		135,890 77					
	Total amount raised by tax for city purposes, as stated on page 13		$9,923,509 10				$9,923,509 10	
	Amount supplied from the General Fund							$1,500,000 00

DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, NEW YORK, February, 1866.

H. P. BOSTWICK,
General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

Appropriations and Expenditures for and during the Year 1865.

ON CITY ACCOUNT.

Comprising the Expenses of the Support of the City Government, including the several Departments, Boards, and Commissions charged with the administration of particular branches thereof, and the City Courts; also, the Payment of the Interest on that portion of the City Debt, and the Redemption of the Principal thereof, which is provided for by Taxation.

☞ The said several sums shall be applied only to the objects and purposes for which the same are hereby appropriated; and neither said Corporation, nor any member or officer thereof, nor any department, head of department, or other official, shall incur any liability for any of the objects and purposes specified, to an amount beyond the sum so appropriated therefor. * * * * * *—*City Tax Law* (Chap. 646) *of* 1865, Sec. 3.

It shall not be lawful for the said Corporation, or any member or officer thereof, to make any contract, incur any liability, or make, sign, or issue any obligation purporting to be in behalf of or for said Corporation, or any department thereof, except for the purposes expressly authorized by law. * * * *—*Ibid.*, Sec. 4

APPROPRIATION LEDGER FOLIO.	TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1864 AND PREVIOUS YEARS.	APPROPRIATIONS FOR 1865, AS STATED ON PAGE 13.	TOTAL APPROPRIATIONS.	EXPENDITURES TO DEC. 31, 1865.	BALANCES UNEXPENDED, DEC. 31, 1865.
15	Advertising for the Common Council	$2,788 54	$30,000 00	$32,788 54	$32,788 54	.....
330	Aqueduct—Repairs and Improvements	27,484 88	58,200 00	85,684 88	60,174 76	$25,510 12
10	Battery Enlargement	19,718 42	.....	19,718 42	.....	19,718 42
10	Battery Improvement	.....	50,000 00	50,000 00	18,477 75	31,522 25
14	Belgian Pavement	131,272 64	.....	131,272 64	103,938 71	27,333 93
23	Board of Health	1,979 56	6,000 00	7,979 56	6,425 27	1,554 29
275	City Contingencies	5,813 81	75,000 00	80,813 81	77,669 25	3,144 56
334	Contingencies—Mayor's Office	53 91	13,000 00	13,053 91	13,051 27	2 64
300	Contingencies—Comptroller's Office	252 58	15,000 00	15,252 58	13,979 82	1,272 76
71	Contingencies—Street Department	22 81	12,000 00	12,022 81	11,813 99	208 82
266	Contingencies—Croton Aqueduct Department	743 74	5,000 00	5,743 74	5,743 55	19
318	Contingencies—Law Department	331 70	34,000 00	34,331 70	25,314 42	9,017 28
316	Contingencies—City Inspector's Department	11 72	45,000 00	45,011 72	45,011 41	31
342	City Dispensaries	1,000 00	11,000 00	12,000 00	9,000 00	3,000 00
353	City Chamberlain—Fees of	.....	20,000 00	20,000 00	.....	20,000 00
232	Compilation of City Laws and Ordinances	.....	13,000 00	13,000 00	.....	13,000 00
348	Cleaning Markets	503 10	16,000 00	16,503 10	16,453 41	49 69
75	Cleaning Streets	26,467 82	546,898 47	573,366 29	546,877 51	26,488 78
340	Cleaning Streets under Contract	.....	250,750 00	250,750 00	250,252 95	497 05
20	Charges on Arrears of Taxes	.....	5,000 00	5,000 00	5,000 00	.....
20	Charges on Arrears of Assessments	.....	5,000 00	5,000 00	5,000 00	.....
24	Coenties Reef—Blasting and Removing	11,756 00	.....	11,756 00	.....	11,756 00
288	Construction of Burnt Piers	7,276 00	.....	7,276 00	500 00	6,776 00
51	Court-house—Fourth Police District	62 90	1,575 00	1,637 90	.....	1,637 90

56	Controversy in relation to the office of Street Commissioner in 1857	.....	42,188 96	42,188 96	42,188 96	.....
4	Commissioners for the Erection of a Public Market between Sixteenth and Seventeenth streets, and avenue C and the East river	.....	10,000 00	10,000 00	10,000 00	.....
25	Central Park—Maintenance and Government of	.....	188,121 00	188,121 00	188,121 00	.....
16	Donations	299 45	60,000 00	60,299 45	52,335 86	7,963 59
90	Demilt Dispensary	.....	1,000 00	1,000 00	1,000 00	.....
56	Diamond Reef—Blasting and Removing	.....	4,438 00	4,438 00	.....	4,438 00
350	Election Expenses	6,916 45	40,000 00	46,916 45	33,164 92	13,751 53
69	Errors and Delinquencies	2,144 85	.....	2,144 85	16 25	2,128 60
289	Eighteenth Precinct Station-house—For Rebuilding	25,000 00	.....	25,000 00	24,925 00	75 00
91	Five Points House of Industry	.....	2,000 00	2,000 00	2,000 00	.....
91	Five Points Mission	.....	2,000 00	2,000 00	2,000 00	.....
137	Floating Debt Fund Stock of 1878—Annual Installment	.....	130,763 33	130,763 33	130,763 33	.....
86	Fire Department—Lot and House for Engine Company No. 20	4,500 00	.....	4,500 00	.....	4,500 00
87	Fire Department—Lot and House for Hose Company No. 49	20,000 00	.....	20,000 00	.....	20,000 00
296	Fire Machines and Apparatus	1,667 31	105 000 00	106,667 31	102,315 06	4 352 25
81	Fire Alarm Telegraph	1,022 42	3,750 00	4,772 42	3,048 51	1,723 91
76	Flagging Sidewalks and Fencing Vacant Lots	918 97	.....	918 97	114 22	804 75
62	Fourth Avenue Parks	213 60	13,000 00	13,213 60	.....	13,213 60
353	Grading Hamilton square	.....	20,000 00	20,000 00	.....	20,000 00
91	Home for the Friendless	.....	614 00	614 00	.....	614 00
93	House of Good Shepherd	.....	20,000 00	20,000 00	20,000 00	.....
94	House of Mercy	.....	5,000 00	5,000 00	5,000 00	.....
99	Interest on Revenue Bonds	273 22	170,000 00	170,273 22	137,649 68	32,623 54
259	Interest on Central Park Fund Stock of 1887	02	183,964 26	183,964 28	183,964 24	04
121	Interest on Central Park Fund Stock of 1898	.....	36,465 00	36,465 00	36,465 00	.....
100	Interest on Central Park Improvement Fund Stock of 1876	1,327 68	150,000 00	151,327 68	143,511 40	7,816 28
258	Interest on Central Park Improvement Fund Stock of 1887	.....	124,992 00	124,992 00	124,992 00	.....
297	Interest on Central Park Improvement Fund Stock of 1895	.....	10,000 00	10,000 00	1,047 08	8 952 92
107	Interest on Central Park Awards	2,269 69	.....	2,269 69	.....	2,269 69
128	Interest on Central Park Additional Fund Stock	.....	59,900 00	59,900 00	59,900 00	.....
111	Interest on Public Building Stock No. 3	.....	5,000 00	5,000 00	5,000 00	.....
102	Interest on Public Education Stock of 1873	.....	7,700 00	7,700 00	7,700 00	.....
103	Interest on New York City Stock for Docks and Slips	.....	25,000 00	25,000 00	25,000 00	.....
202	Interest on Public Stock for Rebuilding Tompkins Market	.....	5,015 00	5,015 00	5,015 00	.....
96	Interest on Floating Debt Fund Stock of 1878	.....	164,880 00	164,880 00	164,880 00	.....
109	Interest on Volunteer Soldiers' Bounty Fund Bonds	152 01	.....	152 01	.....	152 01
108	Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds	.....	29,400 00	29,400 00	29,400 00	.....
97	Interest on Volunteer Soldiers' Aid Family Fund Redemption Bonds	.....	10,000 00	10,000 00	10,000 00	.....
111	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 3	.....	15,000 00	15,000 00	15,000 00	.....
111	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 4	.....	30,000 00	30,000 00	30,000 00	.....
112	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 5	.....	25,000 00	25,000 00	25,000 00	.....
106	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 6	.....	25,000 00	25,000 00	25,000 00	.....
106	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 7	276 77	24,723 23	25,000 00	25,000 00	.....
105	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 8	.....	25,000 00	25 000 00	25,000 00	.....
104	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 9	103 55	29,896 45	30,000 00	30,000 00	.....
102	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 10	2,486 31	27,513 69	30,000 00	30,000 00	.....
103	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 11	2,500 00	25,000 00	27,500 00	22,384 02	5,215 98
87	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 12	.....	15,000 00	15,000 00	9,892 83	5,607 17
	Carried forward	$309,612 43	$3,084,748 29	$3,394,360 82	$3,035,666 97	$358,693 58

APPROPRIATION LEDGER FOLIO.	TITLES OF ACCOUNTS	BALANCES OF APPROPRIATIONS FOR 1864 AND PREVIOUS YEARS.	APPROPRIATIONS FOR 1865, AS STATED ON PAGE 13.	TOTAL APPROPRIATIONS.	EXPENDITURES TO DEC. 31, 1865.	BALANCES UNEXPENDED, DEC. 31, 1865.
	Brought forward	$309,612 43	$3,084,748 39	$3,394,360 82	$3,035,666 97	$358,693 58
289	Inebriate Asylum	40,000 00	.....	40,000 00	40,000 00	.....
91	Ladies' Union Aid Society	.....	4,024 00	4,024 00	4,024 00	.....
93	Ladies' Educational Union	.....	5,000 00	5,000 00	5,000 00	.....
272	Lamps and Gas	69,165 74	537,760 00	604,925 74	528,837 47	76,088 27
276	Lands and Places	1,983 66	40,000 00	41,983 66	40,394 62	1,589 04
130	Laying out the city north of One Hundred and Fifty-fifth street	14,750 24	12,500 00	27,250 24	14,750 24	12,500 00
166	Monument in Calvary Cemetery	12,000 00	15,000 00	27,200 00	12 000 00	15,000 00
131	Mount Morris square—Improvement of	4,280 00	.....	4,280 00	.....	4,280 00
83	Metropolitan Fire Department Fund	.....	600,000 00	600,000 00	400,000 00	200,000 00
90	New York Fire Department Fund	.....	2,000 00	2,000 00	2,000 00	.....
90	New York Infirmary for Women and Children	.....	1,000 00	1,000 00	1,000 00	.....
94	New York Asylum for Lying-in Women	.....	600 00	600 00	600 00	.....
94	New York Infant Asylum	.....	10,000 00	10,000 00	.....	10,000 00
94	New York Women's Infirmary	.....	2,500 00	2,500 00	2,500 00	.....
90	Orphans' Home and Asylum	.....	1,000 00	1,000 00	1,0 0 00	.....
93	Orphans' Home	.....	1,065 79	1,065 79	1,065 79	.....
93	Orphans' Asylum	.....	350 00	350 00	350 00	.....
132	Old Claims	86 78	20,000 00	20,086 78	.....	20,086 78
136	Opening New Streets—Expenses of	7,658 31	10,000 00	17,658 31	9,837 76	7,820 55
232	Opening and Widening Seventh avenue	.....	40,000 00	40,000 00	.....	40,000 00
127	One Hundred and Fifty-fifth street—Working as a Country Road	7,947 66	9,500 00	17,447 66	1,867 75	15,579 91
332	Printing for the Common Council	.....	60,000 00	60,000 00	60,000 00	.....
333	Printing for the Common Council (Special)	.....	30,000 00	30,000 00	.....	30,000 00
73	Printing for Departments	482 17	30,000 00	30,482 17	30,227 36	254 81
245	Public Building Stock No. 3—Annual Installment	.....	50,000 00	50,000 00	50,000 00	.....
139	Public Education Stock of 1873—Annual Installment	.....	4,657 36	4,657 36	4,657 36	.....
391	Public Stock for Rebuilding Tompkins Market—Annual Installment	.....	17,000 00	17,000 00	17,000 00	.....
44	Public Buildings—Construction and Repairs	15,344 09	100,000 00	115,344 09	76,957 73	38,386 36
3	Public Charities and Correction	.....	988,450 00	988,450 00	988,450 00	.....
161	Public Instruction	.....	2,298,508 58	2,298,508 58	2,298,508 58	.....
245	Police Sanitary Expenses	2,290 10	.....	2,290 10	.....	2,290 10
298	Police Station-houses	344 60	36,000 00	36,344 60	33,134 54	3,210 06
49	Police Telegraph	.....	6,500 00	6,500 00	6,500 00	.....
390	Rose Hill Ladies' Relief Association	.....	3,000 00	3,000 00	3,000 00	.....
220	Real Estate—Expenses	26,434 09	50,000 00	76,434 09	69,438 79	6,995 30
286	Real Estate—Purchases of	38,160 89	20,000 00	58,160 89	707 81	57,453 08
294	Rents	506 12	50,000 00	50,506 12	45,639 00	4,867 12
197	Revenue Bonds for Payment of Judgments—Redemption of	.....	632,142 76	632,142 76	632,142 76	.....
161	Removing Obstructions in Streets and Harbor	2,528 95	.....	2,528 95	.....	2,528 95
292	Roads and Avenues	4,213 97	75,000 00	79,213 97	76,496 22	2,717 75
95	Roads and Avenues—Repairs to Jauncey lane and Eighth avenue	.....	2,000 00	2,000 00	2,000 00	.....
158	Russ Pavement Improvement	9,619 18	.....	9,619 18	.....	9,619 18

324	Removing Night-soil, Offal, and Dead Animals	2,800 00	43,500 00	46,300 00	35,125 00	11,175 00
227	Salaries—Legislative Department	851 49	208,050 00	208,901 49	208,729 69	171 80
354	Salaries—Mayor's Office	1,819 10	48,750 00	50,069 10	47,732 60	2,336 50
310	Salaries—Department of Finance	257 77	162,380 00	162,637 77	157,793 25	4,844 52
264	Salaries—Street Department	342 74	178,790 00	179,132 74	173,914 36	5,218 38
326	Salaries—Croton Aqueduct Department	799 31	101,842 00	102,641 31	91,795 11	10,846 20
314	Salaries—Law Department	104 24	41,579 24	41,683 48	39,916 58	1,766 90
312	Salaries—City Inspector's Department	10,154 56	137,909 00	148,063 56	144,116 48	3,947 08
1	Salaries—City Courts	1,084 68	213,133 36	214,218 04	212,799 97	1,418 07
338	Salaries—Commissioners of Health	.....	9,850 00	9,850 00	9,848 00	2 00
198	Salaries—Fire Department	850 65	40,000 00	40,850 65	25,549 02	15,301 63
237	Salaries—Board of Assessors	.....	7,277 85	7,277 85	6,877 85	400 00
230	Salaries—Board of Revision and Correction of Assessments	.....	3,000 00	3,000 00	3,000 00	.....
91	Sick Assistance Society	.....	500 00	500 00	500 00	.....
195	Society for the Reformation of Juvenile Delinquents	.....	8,000 00	8,000 00	8,000 00	.....
290	Society for the Protection of Destitute Roman Catholic Children	.....	15,000 00	15,000 00	15,000 00	.....
282	Stationery and Blank Books	4,904 98	40,000 00	44,904 98	35,287 01	9,617 97
166	Street Improvements	1,873 40	10,000 00	11,873 40	4,680 12	7,193 28
176	Sunken Vessels—Removing	100 00	.....	100 00	.....	100 00
271	Supplies for and Cleaning Public Offices	8,477 46	80,000 00	88,477 46	81,375 56	7,101 90
280	Sewers—Repairing and Cleaning	2,243 17	50,000 00	52,243 17	49,994 66	2,248 51
328	Sewerage System Surveys	7,501 48	5,000 00	12,501 48	7,475 59	5,025 89
278	Streets—Repaving and Repairs	33,117 47	100,000 00	133,117 47	59,271 25	73,845 22
24	Seventieth street—Regulating	.....	4,250 00	4,250 00	4,250 00	.....
161	Tenth Precinct Station house	25,000 00	.....	25,000 00	.....	25,000 00
194	Twenty-first Precinct Station-house	10,000 00	.....	10,000 00	.....	10,000 00
291	Twenty-third Precinct Station-house	437 22	.....	437 22	.....	437 22
362	Twenty-seventh Precinct Station-house	35,000 00	15,000 00	50,000 00	29,290 17	20,709 83
352	Thirty-second Precinct Station-house	.....	5,000 00	5,000 00	.....	5,000 00
92	Volunteer Soldiers' Family Aid Fund Bonds No. 4—Redemption of	.....	500,000 00	500,000 00	500,000 00	.....
302	Wharves, Piers, and Slips	68,821 55	200,000 00	268,821 55	163,135 30	105,686 25
336	Working Eighth avenue, from One Hundred and Fiftieth to One Hundred and Fifty-ninth street	19,599 66	15,000 00	34,599 66	34,487 50	112 16
261	Water Pipes and Laying	13,676 63	200,000 00	213,676 63	153,239 72	60,436 91
322	Wells and Pumps—Repairing and Cleaning	80 20	3,500 00	3,580 20	3,516 33	63 87
	Totals	$814,806 74	$11,297,618 33	$12,112,425 07	$10,802,455 87	$1,309,969 20

DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE, NEW YORK, January 2, 1866.

WM. SEEBACH,

Third Assistant Book-keeper.

ON SPECIAL AND TRUST ACCOUNTS.

GENERAL LEDGER FOLIO.	TITLES OF ACCOUNTS.	CREDIT BALANCES, DEC. 31, 1864.	DEBIT BALANCES, DEC. 31, 1864.	RECEIPTS IN 1865.	TOTAL.	EXPENDITURES TO DEC. 31, 1865.	CREDIT BALANCES, DEC. 31, 1865.	DEBIT BALANCES, DEC. 31, 1865.
105	Abatement of Nuisances	$2,164 56	.....	.....	$2,164 56	.....	$2,164 56	.....
174	Alterations of Aqueduct from Eighty-sixth to Ninety-second street	.....	.....	$50,000 00	50,000 00	$2,667 06	47,332 94	.....
259	Assessment Fund	.....	$341,427 23	396,223 60	396,223 60	370,416 13	.....	$315,619 76
142	Charges on Arrears of Taxes	1,574 12	.....	9,052 31	10,626 43	9,283 68	1,342 75	.....
143	Charges on Arrears of Assessments	.....	761 97	7,093 72	7,093 72	2,418 50	3,913 25	.....
144	Central Park Fund	.....	155,272 36	.....	.....	1,099 20	.....	156,371 56
145	Central Park Additional Fund	.....	35,973 61	24,833 50	24,833 50	4,898 80	.....	16,038 91
105	Central Park Improvement Fund	13,140 16	.....	409,025 14	422,165 30	376,592 25	45,573 05	.....
124	Croton Water Works Extension and New Reservoir	5,453 89	.....	.....	5,453 89	3,145 61	2,308 28	.....
175	Croton Water Works Extension—High Service, Carmansville	.....	.....	20,000 00	20,000 00	5 206 92	14.793 08	.....
173	Croton Water Works Extension—Storage Reservoir	.....	.....	25,000 00	25,000 00	3,100 26	21,899 74	.....
139	Flagging Sidewalks and Fencing Vacant Lots	1,144 38	.....	.....	1,144 38	.....	1.144 38	.....
205	Floating Debt Fund	2,792,791 03	.....	.....	2,792,791 03	.....	2,792,791 03	.....
154	Interest on Assessments	90,433 33	.....	199,073 05	289,506 38	114,636 80	174,869 58	.....
44	Intestate Estates	61,438 58	.....	.....	61,438 58	4,851 00	56,587 58	.....
156	Judgments (Special Account)	.....	280,381 45	632,142 76	632,142 76	351,758 31	.....	.....
162	Lands Purchased for Taxes and Assessments	65,722 22	.....	131,233 85	196,956 07	157,673 18	39,282 89	.....
167	Interest on Lands Purchased for Taxes and Assessments	.....	.....	919 49	919 49	919 49	.....	.....
258	Street Improvement Fund	.....	1,695,552 52	915,120 42	915,120 42	808,349 77	.....	1,588,195 11
102	Union Defense Fund	.....	21	21	21	.....	.....	.....
856	Unclaimed Warrants	7,542 03	.....	2,955 91	10,497 94	1,624 87	8,873 07	.....
133	Volunteer Soldiers' Family Aid Fund	.....	4,172,186 90	508,343 15	508,343 15	571,517 98	.....	4,235,361 73
135	Volunteer Soldiers' Bounty Fund	.....	495,623 38	.....	.....	.....	.....	495,623 38
136	Volunteer Soldiers' Bounty Redemption Fund	6,266 68	.....	.....	6,266 68	.....	6,266 68	.....
	Totals	$3,047,670 98	$7,177,182 63	$3,331,017 11	$6,378,688 09	$2,790,159 81	$3,219,142 86	$6,807,210 45

REVENUE AND OTHER BONDS.

GENERAL LEDGER FOLIO.	TITLES OF ACCOUNTS.	OUTSTANDING, DEC. 31, 1864.	ISSUED IN 1865.	TOTAL.	REDEEMED TO DEC. 31, 1865.	OUTSTANDING, DEC. 31, 1865.
852	Revenue Bonds of 1864	$700,800 00	.....	$700,800 00	$700,800 00	.....
852	Revenue Bonds of 1865	.....	$4,370,650 00	4,370,650 00	2,988,250 00	$1,382,400 00
850	Revenue Bonds for Payment of Judgments	.....	632,142 76	632,142 76	632,142 76	.....
871	Assessment Fund Bonds, November 1, 1865	100,000 00	.....	100,000 00	100,000 00	.....
871	Assessment Fund Bonds, November 1, 1869	300,000 00	100,000 00	400,000 00	.....	400,000 00
870	Street Improvement Fund Bonds, November 1, 1865	600,000 00	.....	600,000 00	600,000 00	.....
870	Street Improvement Fund Bonds, November 1, 1869	692,100 00	927,100 00	1,619,200 00	.....	1,619,200 00
863	Volunteer Soldiers' Family Aid Fund Bonds No. 3, July 1, 1865	500,000 00	.....	500,000 00	500,000 00	.....
863	Volunteer Soldiers' Family Aid Fund Bonds No. 4, November 1, 1865	500,000 00	.....	500,000 00	500,000 00	.....
849	Volunteer Soldiers' Family Aid Fund Redemption Bonds, November 1, 1868	.....	500,000 00	500,000 00	.....	500,000 00
864	Volunteer Soldiers' Family Aid Fund Bonds No. 5, November 1, 1869	500,000 00	.....	500,000 00	.....	500,000 00
864	Volunteer Soldiers' Family Aid Fund Bonds No. 6, November 1, 1870	500,000 00	.....	500,000 00	.....	500,000 00
864	Volunteer Soldiers' Family Aid Fund Bonds No. 7, November 1, 1871	500,000 00	.....	500,000 00	.....	500,000 00
869	Volunteer Soldiers' Family Aid Fund Bonds No. 8, November 1, 1872	500,000 00	.....	500,000 00	.....	500,000 00
869	Volunteer Soldiers' Family Aid Fund Bonds No 9, November 1, 1873	500,000 00	.....	500,000 00	.....	500,000 00
869	Volunteer Soldiers' Family Aid Fund Bonds No. 10, November 1, 1874	500,000 00	.....	500,000 00	.....	500,000 00
869	Volunteer Soldiers' Family Aid Fund Bonds No. 11, November 1, 1875	127,000 00	373,000 00	500,000 00	.....	500,000 00
868	Volunteer Soldiers' Family Aid Fund Bonds No. 12, November 1, 1876	.....	266,500 00	266,500 00	.....	266,500 00
855	Volunteer Soldiers' Bounty Fund Redemption Bonds, November 1, 1867	490,000 00	.....	490,000 00	.....	490,000 00
	Totals	$7,009,900 00	$7,169,392 76	$14,179,292 76	$6,021,192 76	$8,158,100 00

[E. & O. E.]

NEW YORK, March, 1866.

H. P. BOSTWICK,

General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK

STATEMENT, *showing the number and amount of Warrants outstanding December* 31, 1864; *the number and amount of Warrants drawn in* 1865, *and the total amount; also the number and amount of Warrants paid by the Chamberlain during the year; and the number and amount of Warrants outstanding December* 31, 1865.

TITLES OF ACCOUNTS.	"A" WARRANTS OF 1859, 1860, 1862, 1863, AND 1864, OUTSTANDING DECEMBER 31, 1864.		"A" WARRANTS DRAWN IN 1865.		TOTAL AMOUNT OF "A" WARRANTS		"A" WARRANTS PAID BY THE CHAMBERLAIN IN 1865.		"A" WARRANTS OUTSTANDING DECEMBER 31, 1865.									
									WARRANTS OF 1859, 1860, AND 1862.		WARRANTS OF 1863.		WARRANTS OF 1864.		WARRANTS OF 1865.		TOTAL OUTSTANDING.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Am't.	No.	Am't.	No.	Am't.	No.	Amount.	No	Amount.
Advertising for the Common Council	....	.....	20	$32,788 54	20	$32,788 54	20	$32,788 54	....	.....	....	.....	....	.....	....	.....	....	.....
Aqueduct — Repairs and Improvements	3	$40 74	240	60,302 68	243	60,343 42	241	60,116 49	....	.....	....	.....	1	$5 00	1	$221 93	2	$226 93
Belgian Pavement	....	.....	5	103,938 71	5	103,938 71	5	103,938 71	....	.....	....	.....	....	.....	....	.....	....	.....
Board of Health	....	.....	50	6,425 27	50	6,425 27	50	6,425 27	....	.....	....	.....	....	.....	....	.....	....	.....
Battery Improvement	....	.....	4	18,477 75	4	18,477 75	4	18,477 75	....	.....	....	.....	....	.....	....	.....	....	.....
City Contingencies	25	250 40	213	77,779 30	238	78,029 70	2 3	77,652 60	6	$6 75	2	$16 00	1	3 00	6	351 35	15	377 10
City Dispensaries	....	.....	17	9,000 00	17	9,000 00	15	8,000 00	....	.....	....	.....	....	.....	2	1,000 00	2	1,000 00
Contingencies — Mayor's Office	1	58 50	170	13,060 07	171	13,118 57	169	13,042 07	....	.....	....	.....	1	58 50	1	18 00	2	76 50
Contingencies—Comptroller's Office	3	139 10	192	14,029 82	195	14,168 92	193	14,156 42	....	.....	....	.....	....	.....	2	12 50	2	12 50
Contingencies—Street Department	2	59 55	83	11,819 54	85	11,879 09	85	11,879 09	....	.....	....	.....	....	.....	....	.....	....	.....
Contingencies—Croton Aqueduct Board	2	37 13	95	5,743 55	97	5,780 68	94	5,694 72	....	.....	....	.....	....	.....	3	85 96	3	85 96
Contingencies — Law Department	....	.....	34	25,314 42	34	25,314 42	34	25,314 42	....	.....	....	.....	....	.....	....	.....	....	.....
Contingencies — City Inspector's Department	1	8 60	672	45,191 41	673	45,200 01	669	44,900 01	....	.....	....	.....	....	.....	4	300 00	4	300 00
Cleaning Markets	1	35 00	396	16,488 41	397	16,523 41	395	16,460 41		.....	....	.....	....	.....	2	63 00	2	63 00
Charges on Arrears of Taxes	....	.....	1	5,000 00	1	5,000,00	1	5,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Charges on Arrears of Assessments	....	.....	1	5,000 00	1	5,000 00	1	5,000 00	....	.....	....	.....	....	.....	....	.....	....	.....

Construction of Burnt Piers	....	.....	1	500 00	1	500 00	1	500 00	....	.....	....	.....	....	.....	....	.....	....	.....
Cleaning Streets	....	.....	38	546,877 51	38	546,877 51	38	546,877 51	....	.....	....	.....	....	.....	....	.....	....	.....
Cleaning Streets under Contract	....	.....	26	250,258 70	26	250,258 70	26	250,258 70	....	.....	....	.....	....	.....	....	.....	....	.....
Controversy in relation to the office of Street Commissioner in 1857	....	.....	1	42,188 96	1	42,188 96	1	42,188 96	....	.....	....	.....	....	.....	....	.....	....	.....
Commissioners for the Erection of a Public Market between Sixteenth and Seventeenth streets, and avenue C and the East river	....	.....	1	10,000 00	1	10,000 00	1	10,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Central Park — Maintenance and Government	....	.....	13	188,121 00	13	188,121 00	13	188,121 00	....	.....	....	.....	....	.....	....	.....	....	.....
Donations	6	884 11	256	52,487 62	262	53,371 73	260	53,079 47	....	.....	....	.....	1	250 00	1	42 26	2	292 26
Demilt Dispensary	....	.....	1	1,000 00	1	1,000 00	1	1,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Election Expenses	71	1,197 60	396	33,194 92	467	34,392 52	433	33,463 32	....	.....	2	259 70	4	39 00	28	630 50	34	929 20
Errors and Delinquencies	....	.....	1	16 25	1	16 25	1	16 25	....	.....	....	.....	....	.....	....	.....	....	.....
Eighteenth Precinct Station-house	....	.....	5	24,925 00	5	24,925 00	5	24,925 00	....	.....	....	.....	....	.....	....	.....	....	.....
Five Points House of Industry	....	.....	1	2,000 00	1	2,000 00	1	2,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Five Points Mission	....	.....	1	2,000 00	1	2,000 00	1	2,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Flagging Sidewalks and Fencing Vacant Lots	....	.....	2	114 22	2	114 22	2	114 22	....	.....	....	.....	....	.....	....	.....	....	.....
Floating Debt Fund Stock of 1878 — Annual Installment	....	.....	1	130,763 33	1	130,763 33	1	130,763 33	....	.....	....	.....	....	.....	....	.....	....	.....
Fire Machines and Apparatus	....	.....	147	102 315 06	147	102,315 06	144	102,239 68	....	.....	....	.....	....	.....	3	75 38	3	75 38
Fire-Alarm Telegraph	1	100 00	20	3,048 51	21	3,148 51	21	3,148 51	....	.....	....	.....	....	.....	....	.....	....	.....
House of Good Shepherd	....	.....	1	20,000 00	1	20,000 00	1	20,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
House of Mercy	....	.....	1	5,000 00	1	5,000 00	1	5,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Revenue Bonds	5	203 62	313	137,649 68	318	137,853 30	313	136,492 09	....	.....	....	.....	....	.....	5	1,361 21	5	1,361 21
Interest on Central Park Fund Stock of 1887	....	.....	4	183,964 24	4	183,964 24	4	183,964 24	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Central Park Fund Stock of 1898	....	.....	4	36,465 00	4	36,465 00	4	36,465 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Central Park Improvement Fund Stock of 1876	....	.....	6	143,511 40	6	143,511 40	6	143,511 40	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Central Park Improvement Fund Stock of 1887	....	.....	4	124,992 00	4	124,992 00	4	124,992 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Central Park Improvement Fund Stock of 1895	....	.....	1	1,047 08	1	1,047 08	1	1,047 08	....	.....	....	.....	....	.....	....	.....	....	.....
Carried forward	121	$3,014 35	3438	$2,492,799 95	3559	$2,495,814 30	3483	$2,491,014 26	6	$6 75	4	$275 70	8	$355 50	58	$4,162 09	76	$4,800 04

WARRANTS DRAWN, PAID, AND OUTSTANDING—(Continued.)

TITLES OF ACCOUNTS.	"A" WARRANTS OF 1859, 1860, 1862, 1863, AND 1864, OUTSTANDING DECEMBER 31, 1864.		"A" WARRANTS DRAWN IN 1865.		TOTAL AMOUNT OF "A" WARRANTS.		"A" WARRANTS PAID BY THE CHAMBERLAIN IN 1865.		"A" WARRANTS OUTSTANDING DECEMBER 31, 1865.									
									WARRANTS OF 1859, 1860, AND 1862.		WARRANTS OF 1863.		WARRANTS OF 1864.		WARRANTS OF 1865.		TOTAL OUTSTANDING.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Am't.	No.	Am't.	No.	Am't.	No.	Amount.	No.	Amount.
Brought forward....	121	$3,014 35	3438	$2,492,799 95	3559	$2,495,814 30	3483	$2,491,014 26	6	$3 75	4	$275 70	8	$255 50	58	$4,162 09	76	$4,800 04
Interest on Central Park Additional Fund Stock.	....	.....	4	59,900 00	4	59,900 00	4	59,900 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Public Building Stock No. 3.....	....	.....	4	5,000 00	4	5,000 00	4	5,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Public Education Stock of 1873.....	....	.....	4	7,700 00	4	7,700 00	4	7,700 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on New York city Stock for Docks and Slips.....	....	.....	4	25,000 00	4	25,000 00	4	25,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Public Stock for Rebuilding Tompkins Market.....	....	.....	5	5,015 00	5	5,015 00	4	4,990 00	....	.....	....	.....	....	.....	1	25 00	1	25 00
Interest on Floating Debt Fund Stock of 1878....	....	.....	4	164,880 00	4	164,880 00	4	164,880 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds.....	....	.....	2	29,400 00	2	29,400 00	2	29,400 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 3.	....	.....	167	15,000 00	167	15,000 00	167	15,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 4.....	....	.....	31	30,000 00	31	30,000 00	31	30,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 5.....	....	.....	2	25,000 00	2	25,000 00	2	25,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 6.....	....	.....	2	25,000 00	2	25,000 00	2	25,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 7.....	....	.....	2	25,000 00	2	25,000 00	2	25,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 8.....	....	.....	2	25,000 00	2	25,000 00	2	25,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 9.....	....	.....	2	30,000 00	2	30,000 00	2	30,000 00	....	.....	....	.....	....	.....	....	.....	....	.....

Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 10			2	30,000 00	2	30,000 00	2	30,000 00												
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 11			2	22,284 02	2	22,284 02	2	22,284 02												
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 12			1	9,392 83	1	9,392 83	1	9,392 83												
Interest on Volunteer Soldiers' Family Aid Fund Redemption Bonds			1	10,000 00	1	10,000 00	1	10,000 00												
Inebriate Asylum			1	40,000 00	1	40,000 00	1	40,000 00												
Ladies' Union Aid Society			1	4,024 00	1	4,024 00	1	4,024 00												
Ladies' Educational Union			1	5,000 00	1	5,000 00	1	5,000 00												
Lamps and Gas	1	7 00	208	528,877 47	209	528,884 47	202	527,397 15							7	1,487 32	7	1,487 32		
Lands and Places			63	40,424 62	63	40,424 62	62	40,387 12							7	37 50	7	37 50		
Laying out the City north of One Hundred and Fifty-fifth street	1	10 00	1	14,750 24	2	14,760 24	2	14,760 24												
Monument in Calvary Cemetery			1	12,000 00	1	12,000 00	1	12,000 00												
Metropolitan Fire Department Fund			9	400,000 00	9	400,000 00	9	400,000 00												
New York Fire Department Fund			1	2,000 00	1	2,000 00	1	2,000 00												
New York Infirmary for Women and Children			1	1,000 00	1	1,000 00	1	1,000 00												
New York Asylum for Lying-in Women			1	600 00	1	600 00	1	600 00												
New York Women's Infirmary			1	2,500 00	1	2,500 00	1	2,500 00												
Orphans' Home and Asylum			1	1,000 00	1	1,000 00	1	1,000 00												
Orphans' Home			1	1,065 79	1	1,065 79	1	1,065 79												
Orphans' Asylum			1	350 00	1	350 00	1	350 00												
Opening New Streets—Expenses of			19	9,837 76	19	9,837 76	19	9,837 76												
One Hundred and Fifty-fifth street—Working as a Country Road			2	1,867 75	2	1,867 75	2	1,867 75												
Printing for the Common Council			2	60,000 00	2	60,000 00	2	60,000 00												
Printing for Departments			48	30,227 36	48	30,227 36	48	30,227 36												
Police Station-houses	3	350 65	70	33,749 86	73	34,100 51	72	34,080 71							1	19 80	1	19 80		
Police Telegraph			4	6,500 00	4	6,500 00	4	6,500 00												
Public Buildings—Construction and Repairs	6	564 05	236	76,957 73	242	77,521 78	237	75,637 68			2	344 68			3	1,539 42	5	1,884 10		
Public Charities and Correction			11	988,450 00	11	988,450 00	11	988,450 00												
Carried forward	132	$3,946 05	4363	$5,297,554 38	4495	$5,301,500 43	4404	$5,293,246 67	6	$6 75	6	$620 38	8	$355 50	71	$7,271 13	91	$8,253 76		

WARRANTS DRAWN, PAID, AND OUTSTANDING—(Continued.)

TITLES OF ACCOUNTS.	"A" WARRANTS OF 1859, 1860, 1862, 1863, AND 1864, OUTSTANDING DECEMBER 31, 1864.		"A" WARRANTS DRAWN IN 1865.		TOTAL AMOUNT OF "A" WARRANTS.		"A" WARRANTS PAID BY THE CHAMBERLAIN IN 1865.		"A" WARRANTS OUTSTANDING DECEMBER 31, 1865.									
									WARRANTS OF 1859, 1860, AND 1862.		WARRANTS OF 1863.		WARRANTS OF 1864.		WARRANTS OF 1865.		TOTAL OUTSTANDING.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Am't.	No.	Am't.	No.	Am't.	No.	Amount.	No.	Amount.
Brought forward	132	$3,946 05	4363	$5,297,554 38	4495	$5,301,500 43	4404	$5,293,246 67	6	$6 75	6	$620 38	8	$355 50	71	$7,271 13	91	$8,253 76
Public Instruction	...	.....	29	2,298,508 58	29	2,298,508 58	29	2,298,508 58	....	.....	...	.....	....	.....	....	.....	....	.....
Public Building Stock No. 3—Redemption of	....	.....	1	50,000 00	1	50,000 00	1	50,000 00	....	.....	....	.....	....	.....	...	.....	...	.....
Public Education Stock of 1873—Redemption of	....	.....	1	4,657 36	1	4,657 36	1	4,657 36	....	.....	....	.....	....	.....	....	.....	....	.....
Public Stock for Rebuilding Tompkins Market—Redemption of	....	.....	3	17,000 00	3	17,000 00	2	16,000 00	....	.....	....	.....	....	.....	1	1,000 00	1	1,000 00
Rose Hill Ladies' Relief Association	....	.....	1	3,000 00	1	3,000 00	1	3,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Real Estate—Expenses	1	19 00	40	69,438 79	41	69,457 79	40	69,419 79	....	.....	....	.....	....	.....	1	38 00	1	38 00
Real Estate—Purchases of	....	.....	5	707 81	5	707 81	5	707 81	....	.....	....	.....	....	.....	....	.....	....	.....
Rents	5	309 53	142	45,764 00	147	46,073 53	143	45,889 00	....	.....	....	.....	1	9 53	3	175 00	4	184 53
Revenue Bonds for Payments of Judgments—Redemption of	..	.....	1	632,142 76	1	632,142 76	1	632,142 76	...	.....	....	.....	....	.....	....	.....	....	.....
Roads and Avenues	2	371 50	61	76,725 97	63	77,097 47	62	77,095 97	....	.....	....	.....	1	1 50	....	.....	1	1 50
Roads and Avenues—Repairs to Jauncey lane and Eighth avenue	....	.....	1	2,000 00	1	2,000 00	1	2,000 00	....	.....	...	.....	....	.....	....	.....	....	.....
Removing Night-soil, Offal, and Dead Animals	....	.....	19	35,125 00	19	35,125 00	19	35,125 00	....	.....	...	.....	....	.....	....	.....	....	.....
Salaries—Legislative Department	3	300 00	746	208,829 69	749	209,129 69	732	203,201 65	....	.....	....	.....	....	.....	17	5,928 04	17	5,928 04
Salaries—Mayor's Office	....	.....	176	47,732 60	176	47,732 60	174	47,357 60	....	.....	....	.....	....	.....	2	375 00	2	375 00
Salaries—Department of Finance	11	919 08	1140	158,113 83	1151	159,032 91	1144	157,294 49	....	.....	....	.....	1	250 00	6	1,488 42	7	1,738 42
Salaries—Street Department	9	483 19	1004	173,914 36	1013	174,397 55	1001	173,682 56	....	.....	1	83 33	4	60 50	7	571 16	12	714 99
Salaries—Croton Aqueduct Department	7	1,816 36	789	91,795 11	796	93,611 47	791	91,865 61	....	.....	....	.....	....	.....	5	1,745 86	5	1,745 86
Salaries, Law Department	....	.....	101	39,916 58	101	39,916 58	100	39,499 84	....	.....	....	.....	....	.....	1	416 74	1	416 74
Salaries—City Inspector's Department	5	309 00	1429	144,116 48	1434	144,425 48	1421	143,630 11	....	.....	....	.....	....	.....	13	795 37	13	795 37
Salaries—City Courts	5	826 61	811	212,799 97	816	213,626 58	798	209,126 03	....	.....	....	.....	....	.....	18	4,500 55	18	4,500 55
Salaries—Commissioners of Health	....	.....	39	9,848 00	39	9,848 00	39	9,848 00	....	.....	....	.....	....	.....	....	.....	....	.....

Salaries—Fire Department	3	233 31	284	25,549 02	287	25,782 34	286	25,715 68	....	.....	1	66 66	....	.....	...	.....	1	66 66
Salaries—Board of Assessors	1	166 74	44	6,877 85	45	7,044 59	45	7,044 59	....	.....	....	.....	....	.....	....	.....	....	.....
Salaries—Board of Revision and Correction of Assessments	....	.....	36	3,000 00	36	3,000 00	36	3,000 00	....	.....	...	.....	....	.....	....	.....	....	.....
Sick Assistance Society	....	.....	1	500 00	1	500 00	1	500 00	....	.....	....	.....	....	.....	....	.....	....	.....
Society for the Reformation of Juvenile Delinquents	....	.....	2	8,000 00	2	8,000 00	2	8,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Society for Protection of Destitute Roman Catholic Children	....	.....	1	15,000 00	1	15,000 00	1	15,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Stationery and Blank Books	....	.....	55	35,287 01	55	35,287 01	55	35,287 01	....	.....	....	.....	....	.....	....	.....	....	.....
Street Improvements	1	390 84	33	4,680 12	34	5,070 96	34	5,070 96	....	.....	....	.....	....	.....	....	.....	....	.....
Supplies for and Cleaning Public Offices	1	31 50	89	81,375 56	90	81,407 06	90	81,407 06	....	.....	....	.....	....	.....	....	.....	....	.....
Supplies for Police Department	1	4 50	.....	.....	1	4 50	.....	.....	1	4 50	....	.....	....	.....	....	.....	1	4 50
Sewers—Repairing and Cleaning	1	6 00	73	49,994 66	74	50,000 66	74	50,000 66	....	.....	....	.....	....	.....	....	.....	....	.....
Sewerage — System Surveys	....	.....	48	7,475 59	48	7,475 59	43	7,405 84	....	.....	....	.....	....	.....	5	68 75	5	68 75
Streets—Repaving and Repairs	1	3 75	51	59,271 25	52	59,275 00	52	59,275 00	....	.....	....	.....	....	.....	....	.....	....	.....
Seventieth street—Regulating	....	.....	1	4,250 00	1	4,250 00	1	4,250 00	....	.....	....	.....	....	.....	....	.....	....	.....
Twenty-seventh Precinct Station-house	....	.....	11	29,290 17	11	29,290 17	11	29,290 17	....	.....	....	.....	....	.....	....	.....	....	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 4	....	.....	1	500,000 00	1	500,000 00	1	500,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Wharves, Piers, and Slips	2	324 18	219	179,971 92	221	180,296 10	218	180,180 28	....	.....	1	6 00	....	.....	2	109 82	3	115 82
Working Eighth avenue, from One Hundred and Fiftieth to One Hundred and Fifty-ninth street	....	.....	21	34,487 50	21	34,487 50	21	34,487 50	....	.....	....	.....	....	.....	....	.....	....	.....
Water Pipes and Laying	2	134 73	243	153,307 97	245	153,442 70	235	152,730 06	....	.....	....	.....	....	.....	10	712 64	10	712 64
Wells and Pumps—Repairing and Cleaning	....	.....	14	3,516 33	14	3,516 33	14	3,516 33	....	.....	....	.....	....	.....	....	.....	....	.....
Totals	193	$10,595 88	12129	$10,821,526 22	12322	$10,832,122 10	12129	$10,805,460 97	7	$11 25	9	$776 37	15	$677 03	162	$25,196 48	193	$26,661 13

COMPTROLLER'S OFFICE,
NEW YORK, March, 1866.

WILLIAM SEEBACH,
Third Assistant Book-keeper.

WARRANTS DRAWN, PAID, AND OUTSTANDING—(Continued.)

TITLES OF ACCOUNTS.	"B" WARRANTS OF 1859, 1860, 1861, 1862, 1863, AND 1864, OUTSTANDING DEC. 31, 1864.		"B" WARRANTS DRAWN IN 1865.		TOTAL AMOUNT OF "B" WARRANTS.		"B" WARRANTS PAID BY THE CHAMBERLAIN IN 1865.		"B" WARRANTS OUTSTANDING DECEMBER 31, 1865.											
									WARRANTS OF 1860 AND 1861.		WARRANTS OF 1862.		WARRANTS OF 1863.		WARRANTS OF 1864.		WARRANTS OF 1865.		TOTAL OUTSTANDING.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Am't.	No.	Amount.	No.	Am't.	No.	Amount.	No.	Amount.	No.	Amount.
SPECIAL & TRUST ACCOUNTS.																				
Alterations of Aqueduct from Eighty-sixth to Ninety-second street	...	.....	32	$2,667 06	32	$2,667 06	30	$2,533 71	...	.....	...	.....	...	.....	...	.....	2	$133 35	2	$133 35
Assessment Fund	530	$13,187 26	114	370,380 99	644	383,568 25	642	378,663 25	...	.....	1	$1,080 0.	...	.....	1	$3,825 00	...	.....	2	4,905 00
Charges on Arrears of Taxes	...	.....	56	9,283 68	56	9,283 68	56	9,283 68	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Charges on Arrears of Assessments	...	.....	23	2,418 50	23	2,418 50	23	2,418 50	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Central Park Improvement Fund	...	.....	58	376,592 25	58	376,592 25	57	376,561 05	...	.....	...	.....	...	.....	...	.....	1	31 20	1	31 20
Central Park Additional Fund	...	.....	3	4,898 80	3	4,898 80	3	4,898 80	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Croton Water Works Extension and New Reservoir	2	31 00	15	3,145 61	17	3,176 61	17	3,176 61	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Croton Water Works Extension—High Service, Carmansville	...	.....	35	5,206 92	35	5,206 92	34	5,148 12	...	.....	..	.....	...	.....	...	.....	1	58 80	1	5 80
Croton Water Works Extension—Storage Reservoir	...	.....	34	3,100 26	34	3,100 26	32	3,036 51	...	.....	...	.....	...	.....	...	.....	2	63 75	2	63 75
Interest on Assessments	...	.....	17	114,636 80	17	114,636 80	17	114,636 80	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Intestate Estates	...	.....	9	4,851 00	9	4,851 00	9	4,851 00	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Judgments (Special Account)	...	.....	153	351,758 31	153	351,758 31	153	351,758 31	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Lands Purchased for Taxes and Assessments	...	.....	2	157,673 18	2	157,673 18	2	157,673 18	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Interest on Lands Purchased for Taxes and Assessments	...	.....	1	919 49	1	919 49	1	919 49	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Street Improvement Fund	25	21,016 80	532	784 259 18	557	805,275 98	518	796,688 57	1	$36 59	1	436 65	1	$57 50	7	117 65	29	7,939 02	39	8,587 41
Volunteer Soldiers' Family Aid Fund	11	587 44	730	571,517 98	741	572,105 42	734	571,880 68	...	.....	...	.....	1	24 19	2	31 25	4	169 30	7	224 74
Unclaimed Warrants	...	.....	1	1,624 87	1	1,624 87	1	1,624 87	...	.....	...	.....	...	.....	...	.....	..	.....	...	.....
Totals	568	$34,822 50	1815	$2,764,934 88	2383	$2,799,757 38	2329	$2,785.753 13	1	$36 59	2	$1,516 65	2	$81 69	10	$3,973 90	39	$8,395 42	54	$14.004 25

WARRANTS DRAWN, PAID, AND OUTSTANDING—(Continued.)

TITLES OF ACCOUNTS.	"B" WARRANTS OF 1859, 1860, 1861, 1862, AND 1863, OUTSTANDING DEC 31, 1864.		"B" WARRANTS DRAWN IN 1865.		TOTAL AMOUNT OF "B" WARRANTS.		"B" WARRANTS PAID BY THE CHAMBERLAIN IN 1865.		"B" WARRANTS OUTSTANDING DECEMBER 31, 1865.											
									WARRANTS OF 1860 AND 1861.		WARRANTS OF 1862.		WARRANTS OF 1863.		WARRANTS OF 1864.		WARRANTS OF 1865.		TOTAL OUTSTANDING.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No	Amount.	No.	Amount.	No.	Amount.
REVENUE AND OTHER BONDS.																				
Revenue Bonds of 1864...		$5,600 00	15	$700,800 00	19	$706,400 00	19	$706,400 00	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Revenue Bonds of 1865...	...	.....	214	3,019,250 00	214	3,019,250 00	210	2,988,250 00	...	.....	...	.....	...	.....	...	.....	4	$31,000 00	4	$31,000 00
Revenue Bonds for Payment of Judgments....	...	.....	84	632,142 76	84	632,142 76	83	631,542 76	...	.....	...	.....	...	.....	...	.....	1	600 00	1	600 00
Assessment Fund Bonds..	...	.....	1	100,000 00	1	100,000 00	1	100,000 00	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Street Improvement Fund Bonds	...	.....	1	600,000 00	1	600,000 00	1	600,000 00	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 3.....	...	.....	167	500,000 00	167	500,000 00	167	500,000 00	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 4.....	...	.....	30	500,000 00	30	500,000 00	30	500,000 00	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Union Defense Fund Redemption Bonds.....	1	1,200 00	....	.....	1	1,200 00	1	1,200 00	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Totals.....	5	$6,800 00	512	$6,052,192 76	517	$6,058,992 76	512	$6,027 392 76	...	.....	...	.....	...	.....	...	.....	5	$31,600 00	5	$31,600 00
THE SINKING FUNDS.																				
Sinking Fund for Redemption of the City Debt...	4	$23,549 49	93	$2,066,786 23	97	$2,090,335 72	93	$2,066,786 23	4	$23,549 49	...	.....	...	.....	...	.....	...	.....	4	$23,549 49
Sinking Fund for Payment of Interest on the City Debt.	1	15 20	39	1,458,458 82	40	1,458,474 02	40	1,458,474 02	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Totals.....	5	$23,564 69	132	$3,525,245 05	137	$3,548,809 74	133	$3 525,260 25	4	$23,549 49	...	.....	...	.....	...	.....	...	.....	4	$23,549 49

RECAPITULATION.

ON WHAT ACCOUNTS.	WARRANTS OF 1859, 1860, 1861, 1862, 1863, AND 1864, OUTSTANDING DEC. 31, 1864.		WARRANTS DRAWN IN 1865.		TOTAL AMOUNT OF WARRANTS.		WARRANTS PAID BY THE CHAMBERLAIN IN 1865.		WARRANTS OUTSTANDING DECEMBER 31, 1865.													
									WARRANTS OF 1859, 1860, AND 1861.		WARRANTS OF 1862.		WARRANTS OF 1863.		WARRANTS OF 1864.		WARRANTS OF 1865.		TOTAL.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No	Amount.	No.	Amount	No.	Amount.	No	Amount.
On City Account.....	193	$10,595 88	12129	$10,821,526 22	12322	$10,832,122 10	12129	$10,805,460 97	3	$6 50	4	$4 75	9	$776 37	15	$677 03	162	$25,196 48	193	$26,661 13
On Special and Trust Accounts.....	568	34,822 50	1815	2,764,934 88	2383	2,799,757 38	2329	2,785,753 13	1	36 59	2	1,516 65	2	81 69	10	3,973 90	39	8,395 42	54	14,004 25
On Revenue and other Bonds.....	5	6,800 00	512	6,052,192 76	517	6,058,992 76	512	6,027,392 76	...	.....	...	.....	...	.....	...	.....	5	31,600 00	5	31,600 00
The Sinking Funds.....	5	23,564 69	132	3,525,245 05	137	3,548,809 74	133	3,525,260 25	4	23,549 49	...	.....	...	.....	...	.....	...	.....	4	23,549 49
Totals.....	771	$75,783 07	14588	$23,163,898 91	15359	$23,239,681 98	15103	$23,143,867 11	8	$23,592 58	6	$1,521 40	11	$858 06	25	$4,650 93	206	$65,191 90	256	$95,814 87

[E. & O. E.]

NEW YORK, March, 1866.

H. P. BOSTWICK,

General Book-keeper.

THE COUNTY OF NEW YORK *in account with* THE MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK.

1864.			**1865.**			
Dec. 31.	To balance, being amount of uncollected taxes belonging to the Corporation, in hands of the Receiver of Taxes, at this date	$3,159,360 01	June 30.	By amount of unpaid taxes on real estate, for the year 1864, returned to the Clerk of Arrears, June 1, 1865 $775,664 06 *Less*, amount of sundry errors 2,027 56	$773,636 49
1865.					
Jan. 31.	" Interest on taxes collected by Receiver of Taxes, this month	4,039 66	" 30.	" amount of tax of 1858, remitted	45 13
Feb. 28.	" Interest on taxes collected by Receiver of Taxes, this month	3,501 40	Oct. 21.	" amount transferred to City Treasury, on account of taxes collected	1,000,000 00
March 31.	" Interest on taxes collected by Receiver of Taxes, this month	3,564 90	" 31.	" amount transferred to City Treasury, on account of taxes collected	2,000,000 00
April 29.	" Interest on taxes collected by Receiver of Taxes, this month	1,829 81	" 31.	" amount of taxes remitted during this month	6,578 00
May 31.	" Interest on taxes collected by Receiver of Taxes, this month	2,604 55	" 31.	" amount of discount on taxes, allowed on taxes collected this month	29,187 36
June 30.	" Interest on taxes collected by Receiver of Taxes, this month	896 25	Nov. 18.	" amount transferred to City Treasury, on account of taxes collected	1,000,000 00
July 31.	" Interest on taxes collected by Receiver of Taxes, this month	166 52	" 30.	" amount transferred to City Treasury, on account of taxes collected	2,000,000 00
Oct. 31.	" Amount included in the General Tax Levy of 1865, for city purposes	10,221,173 98	Dec. 30.	" amount transferred to City Treasury, on account of taxes collected	2,649,787 24
Dec. 31.	" Interest on taxes collected by Receiver of Taxes, this month	7,061 62	" 30.	" remissions of taxes this month	92 69
			" 30.	" amount transferred to City Treasury, on account of interest on taxes	23,664 71
			" 30.	" balance carried down	3,921,207 08
		$13,404,198 70			$13,404,198 70

1865.
Dec. 30. To BALANCE brought down $3,921,207 08

[E. & O. E.]
NEW YORK, February, 1866.

H. P. BOSTWICK,
General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

List of Official Bonds filed in the Comptroller's Office during the year 1865.

No.	WHEN FILED.	DATE OF BOND.	OFFICER.	TITLE.	PENALTY.	SURETIES.	APPROVED BY.
	1865.	1865.					
532	Jan. 5	Jan. 5	John Murphy.....	Receiver of Taxes.....	$25,000	Peter B. Sweeney—Andrew Bleakley-....	Chamb'l'n
533	" 6	" 6	Alfred Vredenburgh	First Clerk Receiver of Taxes	10,000	Washington Brockner—James Kelly.....	Comptrol'r
		1864.					
534	" 7	Dec. 14	William B. Aitken,	Chief Clerk to the Surrogate..	5,000	Benjamin F. Fairchild—Robert J. Law....	do
		1865.					
535	" 7	Jan. 7	Daniel Murphy	Clerk of Catherine Market.....	1,000	Owen Haley—William P. Kirk.....	do
536	" 11	" 11	William H. Bolton,	Deputy Clerk of Fulton Market..... ...	1,000	John A. Tipper—Robt. C. Campbell.....	do
537	" 11	" 7	Robert J. Brown..	Superintendent Market Rents and Fees.....	5,000	John P. Flender—Wm. Goodheart	do
538	" 11	" 10	David T. Valentine,	Clerk of Common Council.....	5,000	John S. Giles—Thomas P. Wilson.....	do
539	" 12	" 11	Francis J. Twomey.	Deputy Clerk of Board of Aldermen.....	2,000	Joseph Schultz—Owen Rooney	do
540	" 12	" 12	Patrick McConnell,	Deputy Clerk of West Washington Market..	1,000	Charles Devlin—Arthur McCaffray.....	do
541	" 12	" 11	Geo. W. Hinchman,	Second Marshal Mayor's Office	2,000	Jacob Weeks—Patrick Treacy	do
542	" 12	" 11	Charles H. Hall....	Police Justice's Clerk, First District.....	1,000	Archibald Hall—Archibald Hall, Jr.....	do
543	" 12	" 12	Thomas E. Smith..	Collector of Assessments	25.000	D. Randolph Martin—John Boyce.....	do
544	" 11	" 11	Nich's Quackenbos,	Ass't Treasurer Sixth District Volt'r Family Aid Fund	10,000	David B. Williamson...	do
545	" 26	" 3	John E. Develin...	Counsel to the Corporation.....	5,000	George H. Purser—Charles E. Miller...	Mayor
546	" 13	" 12	John H. Heaselden.	Clerk of Clinton Market.	1,000	James E. Nolan—James Redmond.....	Comptrol'r
547	" 13	" 10	Wm. B. Rockwell..	Clerk to City Paymaster and to County Treas..	10,000	William A. Dooley—Thomas E. Cooper...	do
548	" 14	" 12	James Sullivan....	Clerk of Fulton Market,	1,000	Edward Burke — Hugh McKibben	do
549	" 17	" 10	Daniel Kennedy...	Ass't Treasurer Seventh Senatorial District..	10,000	John H. McCunn—John Doyle	do
550	" 18	" 18	Isaac Edwards.....	Superinten't of Roads..	2,000	Jacob F. Oakley—Henry Vandewater.....	do
551	" 18	" 17	Geo. W. Morton...	First Marshal Mayor's Office	5,000	Thomas K. Downing—Charles Devlin.....	do
552	" 18	" 5	Michael J. Ryan...	Ass't Treasurer Fourth Senatorial District...	10,000	Owen W. Brennan—Morgan Jones.....	do
553	" 19	" 19	S. W. Manwaring..	Fifth Ass't Clerk Bureau of Arrears.....	5,000	George H. Allison—Wm. G. Allison.....	do
554	" 20	" 19	John W. Hunt. ...	Deputy Collector of City Revenue	2,000	Timothy Coleman—Michael Twomey....	do
555	" 20	" 20	Hugh F. McCaffray,	Clerk of Gouverneur Market.....	1,000	Edward L. Carey—John Lynch.....	do
556	" 23	" 11	Henry S. La Rue..	Clerk of Essex Market,	1,000	Henry Vandewater—Isaac L. Pinckney...	do
557	" 23	" 16	William Gage.	Fourth Assistant Clerk Bureau of Arrears ..	5,000	Andrew Mills—Andrew R. Jackman.....	do
558	" 24	" 18	John A. Bradish...	Clerk of Washington Market	1,000	Thorn Walling—Henry R. Bradway.....	do
559	" 24	" 18	Charles A. Brown..	Deputy Collector of City Revenue.....	2,000	John H. Welsh—Henry Brinker...	do
560	" 24	" 17	Patrick T. Carney,	Clerk of Franklin Market.....	1,000	Edw. Burke—Michael Halpin..... ..	do
561	" 24	" 24	Ewd. Fitzpatrick..	Deputy Clerk of Washington Market.....	1,000	John Fitzpatrick—Thos. Brennan	do
562	" 24	" 16	James Steers	Police Justice's Clerk..	1,000	George G. Lake—John Mason	do
563	" 24	" 18	Thomas Sullivan...	Clerk of Tompkins Market.....	1,000	Andrew J. Garvey—John Pyne.....	do
564	" 25	" 25	Wm. H. Charlock..	Superintend't of Lamps and Gas	2,000	George White—Edward Jones	do

List of Official Bonds filed in the Comptroller's Office during the year 1865—

(*Continued.*)

NO.	WHEN FILED.	DATE OF BOND.	OFFICER.	TITLE.	PENALTY.	SURETIES.	APPROVED BY.
	1865.	1865.					
565	Jan. 25	Jan. 19	John N. Cornell....	Ass't Treasurer Fifth Senatorial District...	$10,000	George Gwyer—John Vogel—Ber'd Reilly,	Comptroll'r
566	" 25	" 25	Andrew Owens....	Inspector of Buildings.	2,000	William W. Owens—James W. Booth.....	do
567	" 25	" 23	Lawrence O'Brien,	Deputy Collector of City Revenue	2,000	Owen Kinney—Timothy Brennan	do
568	" 25	" 24	Aaron B. Rollins...	Water Purveyor Croton Aqueduct Department	2,000	Henry Vandewater—John L. Brown.	do
569	" 25	" 18	Henry Smith.....	Deputy Collector of Assessments	10,000	Ira A. Allen—Pierre C. Vanwyck	do
570	" 25	" 20	Wm. M. Tweed....	Deputy Street Commissioner	5,000	Walter Roche—Joseph C. Skaden...	do
571	" 25	" 24	Henry B. Venn....	Deputy Collector of Assessments.....	10,000	Joseph Forsyth—Seaman Lichtenstein....	do
572	" 25	" 24	Samuel T. Webster,	Police Justice's Clerk..	1,000	Edward Van Ranst—Henry Vandewater..	do
573	" 26	" 26	Geo. A. Harriott...	Inspector of Buildings,	2,000	Joseph D. Baldwin—Samuel C. Harriott...	do
574	" 26	" 24	Robert Taylor ..	do. do. ..	2,000	John R. Hamilton—Edward D. Nelson.....	do
575	" 27	" 24	J. Blakeney Auld..	Chief Clerk Mayor's Office.....	1,000	Wm. M. Allen—Richard E. Mount, Jr	do
576	" 28	" 24	Thomas B. Tappen,	Water Registrar Croton Aqueduct Dep't.....	15,000	Richard E. Stilwell—Joseph E. Ebling	do
577	" 30	" 9	Patrick Collins....	Clerk Centre Market..	1,000	Robert J. Lomas—Michael Smith.....	do
578	" 30	" 30	Charles K. Hyde...	Inspector of Buildings..	2,000	Lawrence De G. Brooks—John Day.....	do
579	" 30	" 24	James O'Neill.....	Police Justice's Clerk .	1,000	John W. Mead—Leon Oliver	do
580	" 30	" 7	John Pickford, Jr..	Deputy Collector of City Revenue.....	2,000	William L. Wood—Jos. Monyea.....	do
581	" 31	" 24	John Fallon.....	Clerk Union Market....	1,000	Joseph Wangler—Abraham Simon	do
582	" 31	" 9	Joseph Murphy....	Deputy Collector of City Revenue	2,000	Thos. McCullagh—Mich. Murphy.....	do
583	Feb. 1	Feb. 1	John Fox.	Deputy Collector of Assessments.....	10,000	John Kelly—John McCool.....	do
584	" 1	Jan. 25	O. Sloan Holden...	Marshal, Collector of Arrears and Personal Taxes.....	10,000	Edwin I. Brown—Oscar Tibbals.....	do
585	" 2	" 11	Thomas Conner....	Deputy Collector of City Revenue	2,000	John Delany — John Clark	do
586	" 4	" 30	James L. Miller ...	Supt. Repairs and Supplies.....	2,000	Thomas Boese—James S. Burnton.....	do
587	Jan. 16	" 9	James M. Thomson,	Deputy Collector of Assessments.....	10,000	Richard Kelly—George Opdyke.....	do
588	Feb. 6	Feb. 1	Timothy L. West..	Inspector of Buildings..	2,000	Fred. Ridabock—Henry J. West.....	do
589	" 6	Jan. 30	H. J. Armstrong...	do do ..	2,000	Abram Wakeman—Charles M. Thomas..	do
590	" 7	Feb. 7	Walter W. Adams.	Dept. Supt. of Buildings	4,000	Matthias Clark—James Winterbottom.....	do
591	" 8	" 8	Charles G. Cornell,	Street Commissioner...	10,000	Francis A. Leggett—John N. Hayward	do
592	" 8	" 7	Jas. J Gumbleton..	First Assist. Clerk Bureau of Arrears.....	5,000	Joseph Cornell—Thos. S. Murphy.....	do
593	" 8	" 8	N. Hill Fowler.....	Corporation Attorney..	2,000	George G. Sickles—Noah A. Childs.....	do
594	" 9	Jan. 18	Charles Boice.	Dep. Supt. Repairs and Supplies	2,000	James Hope—Edward Jones.....	do
595	" 10	" 20	Thomas W. Murray	Police Justice's Clerk..	1,000	George W Busteed—Richard Kelly.....	do
596	" 10	Feb. 10	William Merrifield.	Deputy Collector of City Revenue....	2,000	Sam. T. Webster—Stephen H. Knapp	do
597	" 10	Jan. 27	Gilbert M. Platt....	Supt. of Street Improvements	2,000	John J. Bradley—Edward North.....	do
598	" 11	" 13	Charles E. Loew...	Collector of City Revenue.....	15,000	Frederick W. Loew—Sam. P. Bell.....	do

List of Official Bonds filed in the Comptroller's Office during the year 1865—(*Continued.*)

NO.	WHEN FILED.	DATE OF BOND.	OFFICERS.	TITLE.	PENALTY.	SURETIES.	APPROVED BY.
	1865.	1865.					
599	Feb. 11	Feb. 4	J. Milton Smith....	Inspector of Buildings..	$2,000	John G. Lightbody—James Bogardus.....	Comptrol'r
600	" 13	Jan. 23	Wm. M. Richardson,	Clerk Jefferson Market,	1,000	John Richardson—John Nicholson.....	do
601	" 14	Feb. 6	James M McGregor	Supt. of Buildings.....	5,000	Henry J. Armstrong—Gilbert C. Deane. ...	do
602	" 14	" 14	John D. Lindon....	Police Justice's Clerk..	1,000	Hugh D. Lindon—Philip Levy	do
603	" 24	1864. Dec. 28	Daniel Devlin	Chamberlain....	200,000	John Bryan — Eugene Kelly—Henry L. Hoquet.....	do
604	Mar. 15	1865. Jan. 31	Wm. C. Rhodes....	Dep. Registrar Croton Aqueduct Dept	10,000	Noah A. Childs—Wm. J. Peck.....	do
605	" 27	Mar. 27	Wm. J. Malone ...	Third Assist. Clerk Bureau of Arrears.. ..	5,000	Francis Higgins—Jeremiah Quinlow	do
606	April 3	April 1	Jesse Allen.....	Inspector of Weights and Measures..	2,000	William A. Baylor—George F. Merklee...	do
607	" 8	Jan 31	Richard Flanagan..	Police Justice's Clerk..	1,000	Leon Olivor — Charles Devlin.....	do
608	" 27	April 27	Robert B. Bradford	Public Administrator..	10,000	Welcome R. Beebe—Charles Devlin	Mayor.
609	" 26	Jan. 6	John J. Silicock ...	Collector of Arrears of Personal Taxes.....	10,000	Samuel C. Nott—Jonathan W. Allen.....	Comptrol'r
610	" 29	" 19	James Carty	Deputy Collector of City Revenue....	2,000	Jas. Masterson—Thos. Hassett.....	do
611	May 4	Feb. 13	Alexander Ward...	Supt. of Lands and Places	2,000	Phillip F. Hannaran—Andrew J. Garvey...	do
612	" 10	May 10	Peter L. Fierty....	Dep. Clerk Court of Special Sessions.....	1,000	Edward Sherlock.....	do
613	" 10	" 8	Robert H. Johnston,	Clerk Court of Special Sessions	1,000	Henry P. See..... ...	do
614	" 15	Jan. 23	John P. Hone.....	Dep. Receiver of Taxes,	10,000	Robert S. Hone—Jonathan W. Allen.....	Chamber'n
615	" 18	" 25	Robert Earl.....	Supt. of Wharves.....	5,000	Charles G. Waterbury—John Pettigrew....	Comptrol'r
616	July 1	June 29	John Cox.....	Clerk Washington Market.....	1,000	John McCool—John T. Henry, Jr.....	do
617	" 5	July 5	Alpheus P. Riker..	Paymaster and Bookkeeper in Bureau Sanitary Inspection	10,000	Charles Goodwin—Robert Irwin	do
618	" 31	" 29	William Roome....	Clerk Jefferson Market,	1,000	Edward Van Ranst—Henry Hughes.....	do
619	" 31	" 31	Richard Geraghty..	Deputy Collector of City Revenue.....	2,000	Patrick Geraghty—Thos. D. Conroy....	do
620	Aug. 8	Aug. 8	William H. King...	Water Registrar Croton Aqueduct Dept.....	15,000	Charles H. Lyons—John McCool.....	do
621	" 26	" 26	Henry White.....	Fifth Asst. Clerk Bureau of Arrears	5,000	Ralph Bogert—Alpheus Underhill..	do
622	Oct. 2	Oct. 2	Charles McCarthy..	Clerk Gouverneur Market.....	1,000	Thos. McNulty—Mich. Clark.....	do
623	July 21	July 19	Amaziah D. Barber	Deputy Collector of Assessments.....	10,000	John J. Silicock—Jacob M. Long.	do
624	May 4	Mar. 24	George Shea.....	Corporation Attorney..	2,000	Fernando Wood—Wm. H. Richards.....	do
625	Dec. 12	Dec. 12	Peter Farrell.....	Dep. Clerk West Washington Market.....	1,000	Luke Curnen — Frederick Cregier.....	do
626	" 13	" 13	Henry Marshall ...	Clerk Tompkins Market,	1,000	Luke Curnen—Thomas Wheelan.....	do
627	" 29	Jan. 13	Francis I. A. Boole	City Inspector.....	10,000	John Davidson—J. S. Underhill.....	Mayor.
628	" 29	Dec. 29	Richard O'Gorman,	Counsel to the Corporation	5,000	Charles O'Conor—John H. Riker.....	do
629	" 29	" 29	Murray Hoffman...	Public Administrator..	10,000	Charles E Miller—Geo. H. Purser.....	Recorder & Mayor.
630	" 30	" 30	John Houghtalin...	Clerk of Arrears.....	20,000	George Starr — Walter W. Price...	Comptrol'r

CORPORATION OF THE CITY OF NEW YORK.

REAL ESTATE RENTED BY THE CORPORATION FOR PUBLIC PURPOSES, DECEMBER 31, 1865.

DATE OF LEASE.	LESSORS.	LOCATION.	FOR WHAT PURPOSE.	PER ANNUM.	PAYABLE.	LEASE EXPIRES.
	Law Department.					
May 4, 1863	Fernando Wood	Nos. 115 and 117 Nassau street	Counsel to the Corporation	$5,000	Quarterly.	May 1, 1866
" "	do	do do do	Corporation Attorney	1,600	do	" "
" "	do	do do do	Public Administrator	1,600	do	" "
	Street Department.					
May 1, 1863	Broadway Bank	No. 237 Broadway	Street Department	10,000	do	May 1, 1873
	City Inspector's Department.					
June 15, 1865	Benjamin Wood	No. 19 Chatham street	City Inspector's Department	9,000	do	May 1, 1875
	City Courts.					
May 1, 1864	Fernando Wood.	Nos. 115 and 117 Nassau street	First District Court	3,000	do	May 1, 1874
" 1865	Owen W. Brennan	No. 514 Pearl street	Second do do	1,800	do	May 1, 1875
Jan. 12, 1861	Johnson & McMann	Corner Houston and Allen streets	Fourth do do	2 000	do	May 1, 1871
" 1862	Wm. L. Barker	Nos. 932, 934, and 936 Broadway	Sixth do do	1,500	do	May 1, 1867
Jan. 1, 1861	Charles Johnson	Corner 7th avenue and 22d street	Eighth do do	900	do	" "
	Fire Department.					
May 1, 1860	Chas. D. Bailey	No. 21 Henry street	Engine Co. No. 2	500	do	May 1, 1870
Jan. 22, 1862	A. C. Kingsland	No. 220 Mercer street	do No. 4	700	do	May 1, 1867
Feb. 16, 1850	Est. J. M. Moore	No. 61 Ann street	do No. 5	1,250	do	May 1, 1871
	do do	do do basement	do No. 5	200	do	" "
May 30, 1860	F. Kidder	No. 112 East 33d street	do No. 12	100	do	June 9, 1869

Real Estate Rented by the Corporation for Public Purposes—(Continued).

Date of Lease.	Lessors.	Location.	For what purpose.	Per Annum.	Payable.	Lease Expires.
Dec. 22, 1853	D. Chilson	No. 34 Mangin street	Engine Co. No. 17	150	do	May 1, 1866
June 13, 1859	Genio C. Scott	No. 73 West 40th street	do No. 18	650	do	May 1, 1867
Mar. 1, 1853	New York and Harlem R.R.Co.	4th avenue, near 27th street	do No. 28 and Hose No. 61	505	do	Jan. 16, 1872
Mar. 20, 1852	Est. D. Demarest	No. 153 Franklin street	do No. 30	350	do	May 1, 1872
Jan. 21, 1851	Adam Blackledge	No. 209 Hester street	Hose Co. No. 3	200	do	Feb. 1, 1866
	Jacob F. Oakley	No. 3 Dover street	do No. 10	600	do	Verbal.
Dec. 22, 1853	Daniel Chilson	No. 34 Mangin street	do No. 13	150	do	May 1, 1866
Feb. 9, 1861	J. Mortimer, Jr.	No. 83 Greene street	do No. 19	850	do	May 1, 1876
Jan. 28, 1852	S. Cambreling, Ex	No. 79 Willett street	do No. 29	75	do	May 1, 1867
Mar. 28, 1860	J. Caroline Madden	No. 10½ Mott street	do No. 50	150	do	May 1, 1870
Sept. 29, 1855	Roman Catholic Orphan Asylum,	No. 12 Elm street	do No. 60	400	do	May 1, 1866
May 1, 1855	T. O. Buckmaster	No 253 Spring street	Tower, and Hose Co. No. 24	150	do	" "
Nov. 1, 1856	Quinby & Crasto	No. 134 East 26th street	Hook and Ladder Co. No. 9	200	do	May 1, 1870
	Joseph O'Brien	Carmansville	do do No. 17	200	do	Verbal.
July 16, 1862	Chas. Squires	No. 10 Theatre alley	Coal and Wood Depot	300	do	May 1, 1866
	Police Department.					
May 1, 1865	P. & R. Goelet	Nos. 52 and 54 New street	First Precinct Police (Croton and Taxes)	3,000	do	May 1, 1875
" 1861	D. T. Kennedy	No. 120 East 35th street	Twenty-first Precinct Police	1,800	do	May 1, 1866
June 21, 1865	Abram Wakeman	86th street and 4th avenue	Twenty-third Precinct Police	1,100	do	May 1, 1870
May 1, 1861	Wm. E. Bunker	No. 117 Cedar street	Twenty-seventh Precinct Police	1,000	do	May 1, 1867
Mar. 6, 1863	P. & R. Goelet	No. 34 West 29th street	Twenty-ninth Precinct Police (Croton and Taxes)	1,000	do	" "
May 1, 1863	Wm. H. Tone	Broadway and 131st street	Thirtieth Precinct Police	500	do	May 1, 1866
May 1, 1845	Corporation of Trinity Church	No. 115 Barrow street	Sub-let by the Corporation	100	Half-yearly.	" "

[E. E.] Comptroller's Office,
New York, March, 1866.

HENRY J. STORRS,
First General Clerk.

THE STOCK CLERK'S REPORT.

CITY OF NEW YORK: DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
February 22, 1866.

HON. MATTHEW T. BRENNAN, *Comptroller:*

SIR—The undersigned respectfully submits the following statement of the Bonds and Stocks which constituted the FUNDED DEBT of the Corporation of the City of New York, December 31, 1865:

I. BONDS AND STOCKS REDEEMABLE FROM "THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT."

Five per cent. Water Stock of the City of New York, payable on or after January 1, 1858		$4,871 00
Five per cent. Water Stock of the City of New York, payable on or after January 1, 1860		18,477 00
Five per cent. Water Stock of the City of New York, payable on or after November 1, 1870		3,000,200 00
Five per cent. Water Stock of the City of New York, payable November 1, 1880		2,147,000 00
Five per cent. Water Stock (of 1849) of the City of New York, payable on or after July 12, 1875		255,600 00
Five per cent. Water Stock (of 1854) of the City of New York, payable October 1, 1879		230,000 00
Five per cent. Water Stock (of 1854) of the City of New York, payable October 1, 1875		29,100 00
Six per cent. Water Stock (of 1854) of the City of New York, payable October 1, 1875		1,878,900 00
Six per cent. Croton Water Stock of the City of New York, payable on or after February 1, 1890	$100,000 00	
Five per cent. Croton Water Stock of the City of New York, payable on or after February 1, 1890	900,000 00	
		1,000,000 00
Six per cent. Croton Water Stock of the City of New York, payable November 1, 1883		1,800,000 00
Six per cent. New Aqueduct Stock of the City of New York, payable August 1, 1884		50,000 00
Six per cent. Croton Aqueduct Bonds of the City of New York, payable August 1, 1907		25,000 00
Carried forward		$10,439,148 00

STOCK CLERK'S REPORT—(CONTINUED.)

Brought forward,		$10,439,148 00
Six per cent. Croton Reservoir Bonds of the City of New York, payable August 1, 1907		20,000 00
Five per cent. Building Loan Stock No. 3 of the City of New York, payable November 1, 1870		75,000 00
Five per cent. Building Loan Stock No. 4 of the City of New York, payable November 1, 1873		115,000 00
Five per cent. Fire Indemnity Stock of the City of New York, payable on or after May 10, 1868		402,768 00
Five per cent. Central Park Fund Stock of the City of New York, payable July 1, 1898		399,300 00
Six per cent. Central Park Fund Stock (Arsenal) of the City of New York, payable July 1, 1898		275,000 00
Six per cent. Central Park Fund Stock of the City of New York, payable July 1, 1887		3,066,671 00
Six per cent. Central Park Improvement Fund Stock of the City of New York, payable November 1, 1876		2,500,000 00
Six per cent. Central Park Improvement Fund Stock of the City of New York, payable August 1, 1887		2,083,200 00
Six per cent. Central Park Improvement Fund Stock of the City of New York, payable June 1, 1895		170,500 00
Six per cent. Central Park Additional Fund Stock of the City of New York, payable May 1, 1874	$990,000 00	
Five per cent. Central Park Additional Fund Stock of the City of New York, payable May 1, 1874	10,000 00	
		1,000,000 00
Six per cent. Real Estate Bonds of the City of New York, payable May 1, 1873		600,000 00
Six per cent. Real Estate Bonds of the City of New York, payable August 1, 1873		533,437 50
Total amount Funded Debt, redeemable from Stock Fund		$21,679,424 50

II. BONDS AND STOCKS REDEEMABLE FROM TAXATION.

Five per cent. Public Building Stock of the City of New York, payable November 1, 1866	$50,000 00
Five per cent. New York City Stock for Docks and Slips, payable in annual installments of $50,000, on the 1st of November in each of the years 1867 to 1876, inclusive	500,000 00
Carried forward	$550,000 00

STOCK CLERK'S REPORT—(CONTINUED.)

Brought forward	$550,000 00
Five per cent. Public Stock of the City of New York for Rebuilding Tompkins Market, payable in annual installments of $17,000, on the 1st of July in each of the years 1866 to 1869, inclusive	68,000 00
Five per cent. Public Education Stock of the City of New York, payable May 1, 1873*	154,000 00
Six per cent. Floating Debt-Fund Stock of the City of New York, payable May 1, 1878†	2,748,000 00
Five per cent. Volunteer Soldiers' Family Aid Fund Bonds of the City of New York (Nos. 5, 6, 7, and 8) payable, $500,000 on the 1st of November in each of the years 1869 to 1872 inclusive,	2,000,000 00
Six per cent. Volunteer Soldiers' Family Aid Fund Bonds, of the City of New York (Nos. 9, 10, and 11) payable, $500,000 on the 1st of November in each of the years 1873 to 1875 inclusive	1,500,000 00
Seven per cent. Volunteer Soldiers' Family Aid Fund Bonds of the City of New York (No. 12), payable November 1, 1876	266,500 00
Six per cent. Volunteer Soldiers' Bounty Fund Redemption Bonds of the City of New York, payable November 1, 1867	490,000 00
Seven per cent. Volunteer Soldiers' Family Aid Fund Redemption Bonds of the City of New York, payable November 1, 1868	500,000 00
Total amount Funded Debt redeemable from taxation	$8,276,500 00

RECAPITULATION.

Total amount of Funded Debt redeemable from the Sinking Fund,	$21,679,424 50
Total amount of Funded Debt redeemable from future taxation	8,276,500 00
Total amount of funded debt, December 31, 1865	$29,955,924 50
Carried forward	$29,955,924 50

* The sum of $4,657.36 is by law (chapter 301. Laws of 1853) required to be raised by tax, annually, and invested by the Commissioners of the Sinking Fund, to constitute a fund for the redemption of the Public Education Stock, when it becomes due. The said amount has accordingly been raised in each year since, and including the year 1855, and paid over to the credit of the Sinking Fund for the Redemption of the City Debt for the above purposes, it being calculated that the aggregate amount of such annual contributions, with the accumulation of interest thereon, would produce a sum sufficient to pay the principal of the stock at its maturity, in 1873.

† The sum of $130,763.33 is to be raised by tax annually (see chapter 408, Laws of 1860), for fourteen years, commencing with the year 1865, to constitute a Fund (to be under the control of the Commissioners of the Sinking Fund), for the REDEMPTION of the Floating Debt Fund Stock when it becomes due.

STOCK CLERK'S REPORT—(CONTINUED.)

Brought forward		$29,955,924 50
Bonds and Stocks held by the Commissioners of the Sinking Fund, on account of the Sinking Fund for the *Redemption of the City Debt*, December 31, 1865	$9,518,101 00	
Balance in Bank December 31, 1865	151,026 39	
		9,669,127 39
Real amount of Funded Debt of city, December 31, 1865		$20,286,797 11

The following amounts of Bonds and Stocks of the Corporation of the City of New York *were issued* during the year ending December 31, 1865, viz.:

Six per cent. Central Park Improvement Fund Stock of the City of New York, payable November 1, 1876	$234,000 00
Six per cent. Central Park Improvement Fund Stock of the City of New York, payable June 1, 1895	170,500 00
Six per cent. New Aqueduct Stock of the City of New York, payable August 1, 1884	50,000 00
Six per cent. Croton Aqueduct Bonds of the City of New York, payable August 1, 1907	25,000 00
Six per cent. Croton Reservoir Bonds of the City of New York, payable August 1, 1907	20,000 00
Six per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 11 of the City of New York, payable November 1, 1875	373,000 00
Seven per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 12, of the City of New York, payable November 1, 1876	266,500 00
Seven per cent. Volunteer Soldiers' Family Aid Fund Redemption Bonds of the City of New York, payable November 1, 1868	500,000 00
Total amount issued in 1865	$1,639,000 00

The following amounts of Bonds and Stocks of the Corporation of the City of New York were *paid* and *canceled* during the year ending December 31, 1865, viz.:

Six per cent. Public Stock for Rebuilding Tompkins Market of the City of New York, payable July 1, 1865	$17,000 00
Six per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 3 of the City of New York, payable July 1, 1865	500,000 00
Six per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 4 of the City of New York, payable November 1, 1865	500,000 00
Five per cent. Public Building Stock No. 3 of the City of New York, payable November 1, 1865	50,000 00
Total amount paid in 1865	$1,067,000 00

STOCK CLERK'S REPORT—(CONTINUED.)

In addition to the foregoing statements in relation to the *Funded Debt* of the City, it may be proper to add the following in relation to the *Temporary Loans* of the Corporation of the City of New York, for which Bonds of the city have been issued.

I. REVENUE BONDS.

The following amounts of Revenue Bonds of 1865 *were issued* during the year ending December 31, 1865, viz.:

Six per cent. Revenue Bonds of 1865	$633,042 76
Seven per cent. Revenue Bonds of 1865	4,369,750 00
Total amount issued in 1865	$5,002,792 76

The following amounts of Revenue Bonds of the city were *paid* during the year ending December 31, 1865, viz.:

Six per cent. Revenue Bonds of 1864	$600,800 00
Seven per cent Revenue Bonds of 1864	100,000 00
Six per cent. Revenue Bonds of 1865	362,100 00
Seven per cent. Revenue Bonds of 1865	2,657,150 00
Seven per cent. Revenue Bonds of 1865 (Judgments)	402,800 00
Six per cent. Revenue Bonds of 1865 (Judgments	229,342 76
Total amount paid in 1865	$4,352,192 76

II. ASSESSMENT FUND BONDS.

The following amounts of Assessment Fund Bonds of the Corporation of the City of New York, were outstanding December 31, 1865, viz.:

Six per cent. Assessment Fund Bonds, issued in 1864, and payable November 1, 1869	$300,000 00
Six per cent. Assessment Fund Bonds, issued in 1865, and payable November 1, 1869	100,000 00
Total amount outstanding December 31, 1865	$400,000 00

There was *paid* during the year ending December 31, 1865, six per cent. Assessment Bonds, due November 1, 1865 ..... $100,000 00

STOCK CLERK'S REPORT—(CONTINUED.)

III. STREET IMPROVEMENT FUND BONDS.

The following amounts of Street Improvement Fund Bonds of the Corpor of the City of New York, were outstanding December 31, 1865, viz.:

Six per cent. Street Improvement Fund Bonds, issued in 1864, payable November 1, 1869	$692,10
Six per cent. Street Improvement Fund Bonds, issued in 1865, payable November 1, 1869	627,10
Seven per cent. Street Improvement Fund Bonds, issued in 1865, payable November 1, 1869	300,00
Total amount outstanding December 31, 1865	$1,619,20

There was *paid*, during the year ending December 31, 1865, six per cent. St Improvement Fund Bonds, due November 1, 1865 ..... $600,00

In conclusion I may be permitted to state that the rules established for the i and transfer of the Stocks and Bonds of the city are such as to secure all pa interested against any possible fraud or loss.

As the List of Stocks and Bonds is examined quarterly or half-yearly upon payment of dividends at the Chamberlain's office, any error in the amount of st or interest could not fail to be detected.

It affords me pleasure to be able to state that nothing has occurred, that come to my knowledge, in relation to the issue, transfer, or redemption of the S and Bonds of the city, during the period I have held the position of "Stock Cle by which either the Corporation or Stockholders have suffered the loss of a do

W. H. DIKEMAN,

Stock Cler

NEW YORK.

ER 31ST, 1865.

STOCK CLERK'S REPORT—(CONTINUED.)

COMPARATIVE STATEMENT *of the Stocks and Bonds of the Corporation of the city of New York, showing the amounts outstanding December* 31, 1864, *and the amounts outstanding December* 31, 1865, *with the Increase or Decrease in the amount of each during the year.*

TITLES OF STOCKS AND BONDS.	AMOUNT OUTSTANDING DEC. 31, 1864.	AMOUNT OUTSTANDING DEC. 31, 1865.	INCREASE IN 1865.	DECREASE IN 1865.
FUNDED DEBT.				
The Water Stock (1858)	$4,871 00	$4,871 00	.....	.....
" " (1860)	18,477 00	18,477 00	.....	.....
" " (1870)	3,000,200 00	3,000,200 00	.....	.....
" " (1875)	2,163,600 00	2,163,600 00	.....	.....
" " (1879)	230,000 00	230,000 00	.....	.....
" " (1880)	2,147,000 00	2,147,000 00	.....	.....
The Croton Water Stock (1883)	1,800,000 00	1,800,000 00	.....	.....
" " (1890)	1,000,000 00	1,000,000 00	.....	.....
The Fire Indemnity Stock (1868)	402,768 00	402,768 00	.....	.....
Public Building Stock, No. 3 (1865-6)	100,000 00	50,000 00	.....	$50,000 00
New York City Five per Cent. Stock for Docks and Slips (1867-76)	500,000 00	500,000 00	.....	.....
Public Stock for Rebuilding Tompkins Market (1864-69)	85,000 00	68,000 00	.....	17,000 00
Building Loan Stock, No. 3 (1870)	75,000 00	75,000 00	.....	.....
Public Education Stock (1873)	154,000 00	154,000 00	.....	.....
Building Loan Stock No. 4 (1873)	115,000 00	115,000 00	.....	.....
Central Park Fund Stock (1887)	3,066,071 00	3,066,071 00	.....	.....
" " (1898)	674,300 00	674,300 00	.....	.....
Central Park Additional Fund Stock (1874)	1,000,000 00	1,000,000 00	.....	.....
Central Park Improvement Fund Stock (1876)	2,266,000 00	2,500,000 00	$234,000 00	.....
Central Park Improvement Fund Stock (1887)	2,083,200 00	2,083,200 00	.....	.....
Central Park Improvement Fund Stock (1895)	.....	170,500 00	170,500 00	.....
Floating Debt Fund Stock (1878)	2,748,000 00	2,748,000 00	.....	.....
Real Estate Bonds	1,133,437 50	1,133,437 50	.....	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 3 (1865)	500,000 00	.....	.....	500,000 00
Volunteer Soldiers' Family Aid Fund Bonds No. 4 (1865)	500,000 00	.....	.....	500,000 00
Volunteer Soldiers' Family Aid Fund Bonds No. 5 (1869)	500,000 00	500,000 00	.....	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 6 (1870)	500,000 00	500,000 00	.....	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 7 (1871)	500,000 00	500,000 00	.....	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 8 (1872)	500,000 00	500,000 00	.....	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 9 (1873)	500,000 00	500,000 00	.....	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 10 (1874)	500,000 00	500,000 00	.....	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 11 (1875)	127,000 00	500,000 00	373,000 00	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 12 (1876)	.....	266,500 00	266,500 00	.....
Volunteer Soldiers' Bounty Fund Redemption Bonds (1867)	490,000 00	490,000 00	.....	.....
Volunteer Soldiers' Family Aid Fund Redemption Bonds (1868)	.....	500,000 00	500,000 00	.....
New Aqueduct Stock (1894)	.....	50,000 00	50,000 00	.....
Croton Aqueduct Bonds (1907)	.....	25,000 00	25,000 00	.....
Croton Reservoir Bonds (1907)	.....	20,000 00	20,000 00	.....
Total	$29,383,924 50	$29,955,924 50	$1,639,000 00	$1,067,000 00

STOCK CLERK'S REPORT—(CONTINUED.)

TITLES OF STOCKS AND BONDS.	AMOUNT OUTSTANDING DEC. 31, 1864.	AMOUNT OUTSTANDING DEC. 31, 1865.	INCREASE IN 1865.	DECREAS 1865
TEMPORARY DEBT.				
Revenue Bonds	$700,800 00	$1,351,400 00	$650,600 00	.....
Street Improvement Fund Bonds (1865)	600,000 00	.....	.....	$600,(
" " (1869)	692,100 00	1,619,200 00	927,100 00	.....
Assessment Fund Bonds (1865)	100,000 00	.....	.....	100,(
" " (1869)	300,000 00	400,000 00	100,000 00	.....
Total	$2,392,900 00	$3,370,600 00	$1,677,700 00	$700,(

RECAPITULATION.

Funded Debt (see page 95)	$29,383,924 50	$29,955,924 50	$1,639,000 00	$1,067,0
Temporary Loans, as above	2,392,900 00	3,370,600 00	1,677,700 00	700,0
	$31,776,824 50	$33,326,524 50	$3,316,700 00	$1,767,0

Net increase, 1865 (Funded Debt	$572,0
" " (Temporary Debt)	977,7
Total	$1,549,7

H. P. BOSTWICK,
General Book-keepe

COMPTROLLER'S OFFICE,
NEW YORK, February, 1866.

STATEMENT, *showing the Amounts of Corporation Stocks and Bonds payable in e year from the Sinking Fund for the Redemption of the City Debt, and f Taxation, December* 31, 1865.

	From the Sinking Fund.		From Taxation.
1866	$23,348 00	.....	$202,420 69
1867	.....	.....	692,420 69
1868	402,768 00	.....	702,420 69
1869	.....	.....	702,420 69
1870	3,075,200 00	.....	685,420 69
1871	.....	.....	685,420 69
1872	.....	.....	685,420 69
1873	1,248,437 50	.....	685,420 69
1874	1,000,000 00	.....	680,763 33
1875	2,163,600 00	.....	780,763 33
1876	2,500,000 00	.....	447,263 33
1878	.....	.....	180,763 33
1879	230,000 00	.....	.....
1880	2,147,000 00	.....	.....
1883	1,800,000 00	.....	.....
1884	50,000 00	.....	.....
1887	5,149,271 00	.....	.....
1890	1,000,000 00	.....	.....
1895	170,500 00	.....	.....
1898	674,300 00	.....	.....
1907	45,000 00	.....	.....
Totals	$21,679,424 50		$7,130,918 84

THE COMMISSIONERS OF THE SINKING FUNDS.

Article III. of Chapter IX. of the Revised Ordinances of 1859, provides as follows:

"§ 16. It shall be the duty of the Comptroller to keep a correct journal of the proceedings of the said Commissioners, to be verified by any four of them, himself being one, and once in each year, or oftener if required, to render unto the Common Council a full and detailed report of the proceedings of the said Commissioners.

"§ 17. The said report shall specify the disbursements, purchases, exchanges, and sales made by the said Commissioners, the prices at which, and the parties from whom such purchases, with whom such exchanges, and to whom such sales shall have been made, the amounts and description of the stocks of this city purchased by the said Commissioners, the amounts and description of the stocks of this State and of the United States then held by them, the amounts paid for interest on the City Stocks, with a detailed statement of the receipts and the unemployed moneys in the City Treasury to the credit of each division of the Sinking Fund."

In compliance with the above requirement, the following statements are submitted:

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.

RECEIPTS AND DISBURSEMENTS.

The amount of money in the hands of the Chamberlain belonging to this fund, December 31, 1864, was..... $328,191 99

The cash receipts from all sources during the year 1865 were as follows:

From the ordinary sources of revenue, as stated on page 106.....	$273,995 06		
From interest on investments (see page 106)	489,462 12		
		$763,457 18	
From annual payment by the Corporation (see page 43)		135,420 69	
From investments paid off (see page 121)..		990,742 76	
			1,889,620 63
			$2,217,812 62

The disbursements in 1865 were as follows:

For revenues from Street Vaults, refunded, as stated on page 104.....	$163 57		
For expenses, &c. (see page 43)....	7,692 90		
		$7,856 47	
For investments (see page 98).....		2,058,929 76	
			2,066,786 23
Balance in hands of the Chamberlain, December 31, 1865....			$151,026 39

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

INVESTMENTS MADE BY THE COMMISSIONERS.—Article III. of Chapter IX. of the Revised Ordinances of 1859, provides as follows:

§ 6. The said Commissioners shall, from time to time, invest the moneys which shall constitute the Sinking Fund for the Redemption of the City Debt, or as much as they can, in the purchase of Stocks created by the Corporation of the city of New York, at the market price, not exceeding the par value thereof; and if, at any time, such investments cannot be made at par, then the said Commissioners shall be authorized to invest the said moneys, or such part thereof as they may see fit, either in the purchase of the said Stock or the Stock of the State of New York, or the Stock of the United States, notwithstanding such Stock may be above the par value thereof.

§ 7. The powers conferred on the said Commissioners in the preceding section of this article shall be so construed as to render it imperative on the said Commissioners, at all times, to give preference to the purchase of City Stock, if the same can be procured at a reasonable rate.

* * * * * * * * * * * * * *

§ 10. Whenever any of the moneys constituting "The Sinking Fund for the Redemption of the City Debt," shall be required for any such purchases or investments as are in this article before mentioned, or for the redemption of any of the City Stocks at their maturity, the amount of money respectively required shall be paid from the Treasury, by warrant signed by the said Commissioners, or any four of them, the Comptroller being one.

§ 11. All stocks and securities which shall be purchased by the said Commissioners shall be transferred to the said Commissioners, and all transfers thereof, when disposed of, pursuant to the provisions of this chapter, shall be made by the said Commissioners, or any four of them, of whom the Comptroller shall be one.

§ 12. The City Stock which shall be purchased by the Commissioners, shall not be canceled by them until the final redemption of the said Stock, and all interest accruing thereon shall regularly be carried to the said Sinking Fund for the Redemption of the City Debt.

The following investments were made in 1865, viz.:

1.	$208,300 00 New York County Court-house Stock, at par..		$208,300 00
2.	100,000 00 Assessment Fund Bonds, at par.....		100,000 00
3.	600,000 00 Street Improvement Fund Bonds, at par.....		600,000 00
4.	5,000 00 Soldiers' Bounty Fund Bonds (County), at 97 per cent.....	$4,850 00	
	10,000 00 Soldiers' Bounty Fund Bonds (County), at 97½ per cent.....	9,750 00	
	15,000 00 Soldiers' Bounty Fund Bonds (County), at 98 per cent.....	14,700 00	
			29,300 00
5.	100,000 00 Soldiers' Bounty Fund Bonds (County) No.3, at par		100,000 00
6.	500 00 Soldiers' Substitute and Relief Redemption Bonds, at 98 per cent.....		490 00
7.	4,000 00 Volunteer Soldiers' Family Aid Fund Bonds No. 9, at 98 per cent.....		3,920 00
8.	362,000 00 Volunteer Soldiers' Family Aid Fund Bonds No. 11, at par	$362,000 00	
	5,000 00 Volunteer Soldiers' Family Aid Fund Bonds No. 11, at 98 per cent.....	4,650 00	
			366,650 00
	Carried forward.....		$1,408,660 00

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

		Brought forward		$1,408,660 00
9.	$6,000 00	Riot Damages Indemnity Bonds, at par		6,000 00
10.	66,900 00	Riot Damages Indemnity Bonds No. 2, at par	$66,900 00	
	6,000 00	Riot Damages Indemnity Bonds No. 2, at 98 per cent	5,880 00	
	3,900 00	Riot Damages Indemnity Bonds No. 2, at 94 per cent	3,666 00	
	5,000 00	Riot Damages Indemnity Bonds No. 2, at 92 per cent	4,600 00	
	3,000 00	Riot Damages Indemnity Bonds No. 2, at 90 per cent	2,700 00	
	11,000 00	Riot Damages Indemnity Bonds No. 2, at 88 per cent	9,680 00	
				93,426 00
11.	200 00	Water Stock of 1870, at par	$200 00	
	3,100 00	Water Stock of 1870, at 88 per cent.,	2,728 00	
				2,928 00
12.	2,000 00	Water Stock of 1875, at 91 per cent		1,820 00
13.	21,400 00	Croton Water Stock of 1890, at 91 per cent		19,474 00
14.	2,000 00	Croton Water Stock of 1883, at 93 per cent	$1,860 00	
	500 00	Croton Water Stock of 1883, at 91 per cent	455 00	
				2,315 00
15.	20,000 00	Croton Reservoir Bonds of 1907, at par		20,000 00
16.	25,000 00	Croton Aqueduct Bonds of 1907, at par		25,000 00
17.	50,000 00	New Aqueduct Stock of 1884, at par		50,000 00
18.	3,700 00	Central Park Fund Stock of 1898, at 88 per cent. (five per cent. interest)	$3,256 00	
	2,000 00	Central Park Fund Stock of 1898, at 91 per cent. (six per cent. interest)	1,820 00	
				5,076 00
19.	2,000 00	Central Park Fund Stock of 1887, at 98¼ per cent		1,965 00
20.	71,600 00	Central Park Improvement Fund Stock of 1876, at par	$71,600 00	
	1,000 00	Central Park Improvement Fund Stock of 1876, at 98 per cent	980 00	
		Carried forward		$1,636,664 00

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

	Brought forward.....		$1,636,664 00
	$5,000 00 Central Park Improvement Fund Stock of 1876, at 93 per cent...	$4,650 00	
	14,200 00 Central Park Improvement Fund Stock of 1876, at 91 per cent...	12,922 00	
			90,152 00
21.	15,600 00 Central Park Improvement Fund Stock of 1887, at 91 per cent..	$14,196 00	
	500 00 Central Park Improvement Fund Stock of 1887, at 97 per cent..	485 00	
			14,681 00
22.	55,000 00 Central Park Improvement Fund Stock of 1895, at par...		55,000 00
23.	5,000 00 Real Estate Bonds of 1873, at 91 per cent.....		4,550 00
24.	226,000 00 County Revenue Bonds of 1865, at par.....		226,000 00
25.	17,500 00 Central Park Additional Fund Stock, at 98 per cent.....		17,150 00
26.	1,000 00 City Revenue Bonds of 1865, at 99 per cent.....	$990 00	
	13,742 76 City Revenue Bonds of 1865, at par.....	13,742 76	
			14,732 76
$2,069,642 76			$2,058.929 76

Total amount of Stocks and Bonds purchased in 1865, $2,069,642.79, at a net cost of $2,058,929.76; a gain to the Commissioners of the Sinking Fund of $10,713 on the par value.

The following particulars in relation to the above investments are given in compliance with the requirements of the seventeenth section of the Ordinance quoted on page 98.

1. *New York County Court-house Stock.*—$208,300 of this stock purchased of the County of New York, during the year, at par.

2. *Assessment Fund Bonds.*—$100,000 of these bonds, redeemable November 1, 1869, were purchased of the Corporation, during the year, at par.

3. *Street Improvement Fund Bonds.*—$600,000 of these bonds, redeemable November 1, 1869, were purchased of the Corporation during the year, at par.

4. *Soldiers' Bounty Fund Bonds* (County).—$30,000 of these bonds were purchased, during the year, of Henry McCaddin, Jr., at the following prices, viz.: $5,000 at 97 per cent., $10,000 at 97½ per cent., and $15,000 at 98 per cent.

5. *Soldiers' Bounty Fund Bonds No.* 3 (County).—$100,000 of these bonds were purchased of the county of New York, during the year, at par.

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

6. *Soldier's Substitute and Relief Redemption Bonds* (County).—$500 of these bonds were purchased of P. Gelhaar, during the year, at 98 per cent.

7. *Volunteer Soldiers' Family Aid Fund Bonds No.* 9.—$4,000 of these bonds were purchased of F. I. A. Boole, during the year, at 98 per cent.

8. *Volunteer Soldiers' Family Aid Fund Bonds No.* 11.—$365,000 of these bonds were purchased, during the year, as follows, viz.: $362,000 of the Corporation, at par, and $500 of Henry McCaddin, Jr., at 98 per cent.

9. *Riot Damages Indemnity Bonds* (County).—$6,000 of these bonds were purchased of the National Shoe and Leather Bank, during the year, at par.

10. *Riot Damages Indemnity Bonds No.* 2 (County).—$95,800 of these bonds were purchased during the year, as follows, viz.: $61,900 of the County of New York, at par; $5,000 of Chas. E. Loew, at par; $6,000 of F. I. A. Boole, at 98 per cent.; $3,900 of W. G. Grant, at 94 per cent.; $5,000 of Henry McCaddin, Jr., at 92 per cent.; $3,000 of Ward & Co., at 90 per cent.; and $11,000 of Henry McCaddin, at 88 per cent.

11. *Water Stock of* 1870.—$3,300 of this stock was purchased during the year, as follows, viz.: $100 of H. R. Winthrop, Treasurer, at par; $100 of H. G. Stebbins & Sons, at par; and $3,100 of Dabney, Morgan & Co., at 88 per cent.

12. *Water Stock of* 1875.—$2,000 of this stock was purchased of Dabney, Morgan & Co., during the year, at 91 per cent.

13. *Croton Water Stock of* 1890.—$21,400 of this stock was purchased of Dabney, Morgan & Co., during the year, at 91 per cent.

14. *Croton Water Stock of* 1883.—$2,500 of this stock was purchased, during the year, as follows, viz.: $2,000 of Henry McCaddin, Jr., at 93 per cent., and $500 of Dabney, Morgan & Co., at 91 per cent.

15. *Croton Reservoir Bonds of* 1907.—$20,000 of these bonds were purchased of the Corporation during the year, at par.

16. *Croton Aqueduct Bonds of* 1907.—$25,000 of these bonds were purchased of the Corporation, during the year, at par.

17. *New Aqueduct Stock of* 1884.—$50,000 of this stock was purchased of the Corporation, during the year, at par.

18. *Central Park Fund Stock of* 1898.—$5,700 of this stock was purchased of Dabney, Morgan & Co., as follows: $3,700, bearing five per cent. interest at 88 per cent., and $2,000, bearing six per cent. interest, at 91 per cent.

19. *Central Park Fund Stock of* 1887.—$2,000 of this stock was purchased of Henry McCaddin, Jr., during the year, at 98¼ per cent.

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

20. *Central Park Improvement Fund Stock of* 1876.—$91,800 of this stock was purchased, during the year, as follows, viz.: $70,600 of the Corporation, at par; $1,000 of Patrick Doyle, at par; $1,000 of John Donovan, at 98 per cent; $5,000 of Henry McCaddin, Jr., at 93 per cent.; and $14,200 of Dabney, Morgan & Co., at 91 per cent.

21. *Central Park Improvement Fund Stock of* 1887.—$16,000 of this stock was purchased, during the year, as follows, viz: $15,600 of Dabney, Morgan & Co., at 91 per cent.; and $500 of Henry McCaddin, Jr., at 97 per cent.

22. *Central Park Improvement Fund Stock of* 1895.—$55,000 of this stock was purchased of the Corporation, during the year, at par.

23. *Real Estate Bonds of the City of New York of* 1873.—$5,000 of these bonds were purchased, during the year, of Dabney, Morgan & Co., at 91 per cent.

24. *County Revenue Bonds of* 1865.—$226,000 of these bonds were purchased, during the year, of the County, at par.

25. *Central Park Additional Fund Stock.*—$17,500 of this stock was purchased during the year, of Wilmot Williams, at 98 per cent.

26. *Revenue Bonds of* 1865.—$14,742 76 of these bonds were purchased, during the year, as follows, viz.: $1,000 of Henry McCaddin, Jr., at 99 per cent.; and $13,742 76 of the Corporation, at par.

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

INTEREST ON INVESTMENTS.—The following statement shows the dates and amount of interest received on the various kinds of securities held by the Commissioners:

KINDS OF STOCKS AND BONDS.	FEB. 1, '65.	MAY 1.	AUG. 1.	NOV. 1.	TOTAL.
5 per cent. Water Stock of 1849, payable 1875,	$723 75	$723 75	$723 75	$723 75	$2,895 00
5 " Croton Water Stock, payable 1890..	5,756 25	5,756 25	5,756 25	5,756 25	23,025 00
5 " Building Loan Stock No. 4, payable 1873	500 00	500 00	500 00	500 00	2,000 00
5 " Public Building Stock No. 3, payable 1865 and 1866	1,250 00	1,250 00	1,250 00	1,250 00	5,000 00
5 " Public Education Stock, payable 1873	1,300 00	1,300 00	1,300 00	1,300 00	5,200 00
5 " Water Stock of 1849, payable 1879..	2,812 50	2,812 50	2,812 50	2,812 50	11,250 00
5 " Stock for Docks and Slips, payable 1867 and 1876	100 00	100 00	100 00	100 00	400 00
5 " Water Stock of 1854, payable 1875..	76 25	76 25	76 25	76 25	305 00
5 " Central Park Fund Stock, payable 1898	66 25	66 25	66 25	66 25	265 00
5 " Water Stock, payable 1870 and 1880	28,318 23	28,318 28	28,319 53	28,319 53	113,275 62
6 " Central Park Fund Stock, payable 1887	1 06	1 06	31 06	31 06	64 24
5 " Fire Indemnity Stock, payable 1868,	4,284 20	.....	4,284 20	.....	8,568 40
6 " Central Park Improvement Fund Stock, payable 1876	5,148 00	5,148 00	5,238 00	5,657 17	21,191 17
6 " Central Park Improvement Fund Stock, payable 1887	.....	.....	7 50	7 50	15 00
6 " Croton Water Stock, payable 1883..	20,158 50	20,158 50	20,188 50	20,188 50	80,694 00
6 " Floating Debt Fund Stock, payable 1878	2,325 00	2,325 00	2,325 00	2,325 00	9,300 00
6 " Central Park Additional Fund Stock, payable 1874	6,915 00	6,915 00	6,915 00	6,915 00	27,660 00
6 " Street Improvement Fund Bonds, payable 1865 and 1869	.....	26,778 10	.....	27,000 00	53,778 10
6 " Assessment Fund Bonds, payable 1865	.....	3,000 00	.....	3,000 00	6,000 00
5 " Volunteer Soldiers' Family Aid Fund Bonds	.....	24,670 00	.....	24,670 00	49,340 00
6 " Volunteer Soldiers' Family Aid Fund Bonds	.....	7,568 26	.....	15,381 00	22,949 26
6 " County Court-house Stock, payable 1875 and 1888	.....	13,500 00	.....	14,295 70	27,795 70
6 " Soldiers' Bounty Fund Bonds, payable 1883 and 1890	.....	750 00	.....	900 00	1,650 00
7 " Soldiers' Bounty Fund Bonds No. 3, payable 1895 and 1897	.....	747 95	.....	3,500 00	4,247 95
6 " Soldiers' Substitute Bounty Redemption Bonds, payable 1873–75	.....	300 00	.....	300 00	600 00
6 " Riot Damages Redemption Bonds, payable 1877 and 1879	.....	180 00	.....	180 00	360 00
6 " Soldiers' Substitute and Relief Redemption Bonds, payable 1880–81,	.....	3,000 00	.....	3,000 00	6,000 00
6 " Riot Damages Indemnity Bonds, payable 1882	.....	150 00	.....	907 25	1,057 25
6 " Revenue Bonds of 1865, payable November 1	.....	.....	.....	76 80	76 80
County Revenue Bond, paid in March	.....	.....	.....	.....	739 73
County Revenue Bond, paid in December	.....	.....	.....	.....	3,721 31
City Revenue Bond, paid in December	.....	.....	.....	.....	37 59
Totals	$79,735 04	$156,095 15	$79,893 79	$169,239 51	$489,462 12

Less, amount of accrued interest paid on purchase of Volunteer Soldiers' Substitute Bounty Redemption Bond, in 1864, and debited this account, as stated in the Comptroller's Annual Report for 1864, page 99 ..... 95 00

Amount credited Sinking Fund for Redemption of the City Debt $489,367 12

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.—(CONTINUED.)

CAPITAL.—The capital of this fund, December 31, 1864, as stated in the Comptroller's Annual Report for 1864, page 101, was.....$8,483,930 87

The revenues in 1865 were as follows, viz.:

From Bonds and Mortgages (see page 44)...		$7,950 00		
" Commutation of Quit-rents (see page 44)....		3,814 06		
" Licences (see page 44).....		35,805 50		
" Market Cellar Rents (see page 44)....		25,471 83		
" Market Fees and Rents (see page 44)..		178,893 56		
" Street Vaults (see page 45), $17,454 64				
Less, refunded, viz.:				
C. Palmer.....$4 25				
J. Ranger.....11 87				
Richard Sagu, 99 00				
A. W. Leggett, 3 45				
P. Carston....45 00				
	163 57			
		17,291 07		
From sales of Real Estate (see page 45)...		4,500 00		
" Water Lot Quit-rent (see page 45)...		105 47		
			$273,831 49	
" Interest on Investments, (see page 103).....			489,367 12	
Amount of annual payment by the Corporation, on account of the fund for the redemption of the principal of the following stocks, viz.:				
"Public Education Stock of 1873".....		$4,657 36		
"Floating Debt Fund Stock of 1878".....		130,763 33		
			135,420 69	
				898,619 30
				$9,382,550 17

The disbursements in 1865 were as follows:

For expenses, viz.:			
Advertising.....	$692 97		
Salary of Clerk.....	1,000 00		
Salary of Book-keeper.....	500 00		
Referees' fees in sundry cases, appraising property.....	1,585 00		
Collector of City Revenue, commissions,	1,500 00		
		$5,277 97	
For compensation allowed and paid to the holders of property sold by the Corporation in 1845, to S. Milbanks and others, for damages by reason of failure to give perfect title to same, as agreed upon.....		2,414 93	
			7,692 90
Amount of capital, December 31, 1865, as per General Ledger..			$9,374,857 27

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

The tabular statements on pages 95 and 96 show the amount of outstanding stocks and bonds redeemable from this fund, and the periods of their maturity, respectively.

THE SINKING FUND FOR PAYMENT OF INTEREST ON THE CITY DEBT.

RECEIPTS AND DISBURSEMENTS.

The amount of money in the hands of the Chamberlain, belonging to this fund, December 31, 1864, was.....		$275,026 38
The receipts in 1865, from the ordinary sources of revenue, as detailed on page 106, amounted to.....	$1,605,504 43	
Less, amount refunded, as stated on page 45.....	2,650 00	
		1,602,854 43
		$1,877,880 81

The disbursements in 1865 were as follows:

For Interest on a portion of City Debt (see below).....		$652,473 63		
For expenses, viz.:				
Advertising.....	$3,076 55			
Compiling returns of unpaid Croton Water Rents.....	273 84			
		3,350 39		
Amount transferred to General Fund.....		800,000 00		
				1,455,824 02
Balance in hands of the Chamberlain, December 31, 1865.....				$422,056 79

INTEREST ON CITY STOCKS AND BONDS.—The following statement shows the Stocks and Bonds, upon which interest was paid from this fund in 1865:

KIND OF STOCKS AND BONDS.	FEBRUARY 1.	MAY 1.	AUGUST 1.	NOVEMBER 1.	TOTAL.
Water Stock of the City of New York....	$95,762 25	$95,762 25	$95,762 25	$95,762 25	$383,049 00
Croton Water Stock of 1883.....	27,000 00	27,000 0	27,000 00	27,000 00	108,000 00
Croton Water Stock of 1890.....	12,750 00	12,750 00	12,750 00	12,750 00	51,000 00
Water Stock of 1849	3,195 00	3,195 00	3,195 00	3,195 00	12,780 00
Building Loan Stock No. 3.....	937 50	937 50	937 50	937 50	3,750 00
Building Loan Stock No. 4.....	1,437 50	1,437 50	1,437 50	1,437 50	5,750 00
Fire Indemnity Stock.....	10,069 20	.....	10,069 20	.....	20,138 40
Real Estate Bonds.....	17,001 56	17,001 56	17,001 56	17,001 55	68,006 23
Totals.....	$168,153 01	$158,083 81	$168,153 01	$158,083 80	$652,473 63

UNEMPLOYED MONEYS IN THE CITY TREASURY.—The tabular statement on page 132 shows the amount of money belonging to the Sinking Funds, respectively, in the hands of the Chamberlain, at the close of each week, during the year 1865.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT *of the Monthly and Aggregate Receipts of the Commissioners of the Sinking Fund of the City of New York, for and during the year* 1865, *on account of the Sinking Fund for the Redemption of the Debt of said City.*

SOURCES OF REVENUE.	JANUARY.	FEBRUARY.	MARCH.	APRIL.	MAY.	JUNE.	JULY.	AUGUST.	SEPTEMBER.	OCTOBER.	NOVEMBER.	DECEMBER.	TOTAL.
Bonds and Mortgages	$382 50	$2,062 50	$2,565 00	.....	$840 00	.....	.....	.....	.....	$2,100 00	.....	.....	$7,950 00
Market Cellar Rents	31 00	5,368 75	521 58	$450 75	5,197 25	$601 25	$150 00	$3,516 25	$2,436 25	1,082 50	$5,075 00	$1,041 25	25,471 83
Market Fees and Rents	10,914 09	15,876 75	15,456 78	11,693 03	15,985 47	14,613 77	14,377 56	17,011 19	13,787 89	14,546 43	15,657 10	18,973 50	178,893 56
Pawnbrokers' Licenses	.....	100 00	.....	.....	2,750 00	350 00	100 00	50 00	.....	.....	50 00	.....	3,400 00
Second-hand Dealers' Licenses	.....	25 00	25 00	.....	4,475 00	1,750 00	525 00	250 00	125 00	100 00	50 00	25 00	7,350 00
Junk Dealers' do	60 00	10 00	35 00	12 50	4,952 50	2,227 50	617 50	535 00	380 00	247 50	145 00	115 00	9,337 50
Hackney Coaches' do	44 00	32 00	51 00	15 00	99 00	4,086 00	885 00	293 00	182 00	175 00	112 00	64 00	6,638 00
Stage do	.....	.....	.....	.....	1,620 00	60 00	980 00	4,880 00	480 00	.....	.....	1,060 00	9,080 00
Street Vaults	.....	50 00	1,267 05	3,894 93	363 25	.....	1,920 07	3,253 97	839 12	1,695 62	3,664 83	505 80	17,454 64
Sales of Real Estate	.....	.....	.....	.....	.....	4,500 00	.....	.....	.....	.....	.....	.....	4,500 00
Commutation of Quit-rents	10 16	33 33	426 56	.....	242 83	.....	101 34	45 00	.....	1,947 21	974 80	32 83	3,814 06
Water Lot Quit-rents	10 51	3 28	.....	2 17	.....	66 05	.....	4 19	1 10	.....	.....	18 17	105 47
Revenues from Investments by the Commissioners	.....	79,735 04	739 73	.....	156,095 15	.....	.....	79,893 79	.....	.....	169,144 51	3,758 90	489,367 12
Totals	$11,452 26	$103,296 65	$21,087 70	$16,068 38	$192,620 45	$28,854 57	$19,656 47	$109,732 29	$18,231 36	$21,894 26	$194,873 24	$25,594 45	$763,362 18

STATEMENT *of the Monthly and Aggregate Receipts of the Commissioners of the Sinking Fund of the City of New York, for and during the year* 1865, *on account of the Sinking Fund for the Payment of Interest on the Debt of said City.*

SOURCES OF REVENUE.	JANUARY.	FEBRUARY.	MARCH.	APRIL.	MAY.	JUNE.	JULY.	AUGUST.	SEPTEMBER.	OCTOBER.	NOVEMBER.	DECEMBER.	TOTAL.
Interest on Bonds and Mortgages	$113 72	$26 11	$423 28	.....	$216 76	$205 28	$63 00	.....	.....	$42 00	$864 04	$837 00	$2,801 13
Ground Rent	195 00	5,939 25	259 55	$235 05	5,798 00	305 00	113 00	$5,929 65	$376 25	420 00	5,957 30	769 66	26,297 71
Dock and Slip Rent	391 33	46,181 60	3,046 25	32,156 25	52,059 58	2,388 75	4,212 50	40,273 00	4,001 22	218 75	61,065 13	26,421 25	272,415 61
Water Lot Rent	22 63	38 12	41 32	.....	2,160 13	200 57	56 91	363 53	801 00	712 62	.....	1,325 39	5,722 22
House Rent	94 58	6,539 07	340 41	321 99	6,415 82	397 85	145 93	4,239 51	2,645 42	1,009 32	6,472 07	2,490 75	31,112 72
Ferry Rent	.....	33,725 00	4,737 50	480 00	34,525 00	.....	.....	33,267 50	.....	7,250 00	33,475 00	4,665 25	152,125 25
Croton Water Rent, T. B. Tappen	14,294 45	12,037 50	9,999 30	6,238 95	123,675 12	95,124 94	317,907 39	91,054 10	.....	.....	.....	.....	670,332 75
do W. H. King	.....	.....	.....	.....	.....	.....	.....	31,967 40	85,169 60	94,218 03	58,292 22	34,353 59	304,000 84
do John Murphy	1,205 05	1,156 90	1,194 90	1,049 95	1,116 65	.....	.....	.....	.....	4,452 83	13,228 60	3,808 80	27,213 68
do J. J. Gumbleton	1,447 75	1,800 51	1,501 28	1,884 85	2,400 05	2,732 40	1,991 82	3,686 79	7,169 51	1,628 63	2,805 39	3,395 13	32,444 11
Interest on Croton Water Rents	488 63	654 64	653 77	843 26	991 37	954 18	810 97	1,869 27	1,979 43	3,957 55	991 94	1,369 71	15,564 72
Court Fees and Fines	1,886 50	1,731 00	1,756 00	1,646 50	1,455 50	1,434 00	2,984 00	1,449 50	2,783 00	2,615 00	3,689 00	1,448 50	24,878 50
Fines and Penalties	83 00	62 50	51 75	113 00	107 25	135 75	117 50	144 50	135 00	28 15	54 50	41 75	1,074 65
Mayoralty Fees	107 00	44 00	47 50	34 00	42 00	63 00	63 00	49 50	50 50	22 50	25 50	25 50	574 00
Common Land Rent	.....	62 50	50 00	65 00	120 00	135 00	245 00	85 00	556 00	90 00	100 00	50 00	1,538 50
Sales of Personal Property	.....	.....	20 00	.....	5,750 00	.....	.....	.....	.....	.....	.....	3,415 05	9,185 05
Sales of Manure	.....	.....	.....	3,100 00	4,575 00	140 00	10,407 99	1,666 67	1,666 66	1,666 67	1,666 67	3,333 33	28,222 99
Totals	$20,329 64	$110,008 70	$24,102 75	$48,168 80	$241,408 23	$104,916 72	$339,119 01	$216,046 92	$107,333 59	$118,232 05	$188,687 36	$87,750 66	$1,645,504 43

[E. E.]

NEW YORK, January, 1866.

H. P. BOSTWICK.

THE SINKING FUNDS—(CONTINUED.)

STATEMENT OF INVESTMENTS, *on account of the Sinking Fund for the Redemption of the City Debt, and showing the Assets held by the Commissioners of the Sinking Fund, December* 31, 1865.

6 per cent. Floating Debt Fund Stock of the City of New York, redeemable May 1, 1878	$155,000 00
5 per cent. Public Building Stock No. 3 of the City of New York, redeemable November 1, 1866	50,000 00
5 per cent. Fire Indemnity Stock of the City of New York, redeemable May 5, 1868	171,368 00
5 per cent. Public Education Stock of the City of New York, redeemable May 1, 1873	104,000 00
5 per cent. Building Loan Stock No. 4 of the City of New York, redeemable November 1, 1873	40,000 00
5 per cent. New York City Stock for Docks and Slips, redeemable November 1, 1875	8,000 00
5 per cent. Water Stock of the City of New York, redeemable November 1, 1870	181,637 00
5 per cent. Water Stock of the City of New York, redeemable November 1, 1880	2,087,025 00
5 per cent. Water Stock of the City of New York, redeemable July 12, 1875	57,900 00
6 per cent. Water Stock of the City of New York, redeemable October 1, 1875	2,000 00
5 per cent. Water Stock of the City of New York, redeemable October 1, 1875	6,100 00
5 per cent. Water Stock of the City of New York, redeemable November 1, 1879	225,000 00
5 per cent. Croton Water Stock of the City of New York, redeemable November 1, 1890	460,500 00
6 per cent. Croton Water Stock of the City of New York, redeemable November 1, 1890	21,400 00
6 per cent. Croton Water Stock of the City of New York, redeemable November 1, 1883	1,346,400 00
6 per cent. Central Park Fund Stock of the City of New York, redeemable July 1, 1898	2,000 00
5 per cent. Central Park Fund Stock of the City of New York, redeemable July 1, 1898	9,000 00
6 per cent. Central Park Fund Stock of the City of New York, redeemable July 1, 1887	2,071 00
6 per cent. Central Park Improvement Fund Stock of the City of New York, redeemable November 1, 1876	435,000 00
6 per cent. Central Park Improvement Fund Stock of the City of New York, redeemable August 1, 1887	16,100 00
6 per cent. Central Park Improvement Fund Stock of the City of New York, redeemable June 1, 1895	55,000 00
6 per cent. Central Park Additional Fund Stock of the City of New York, redeemable November 1, 1874	478,500 00
6 per cent. Croton Reservoir Bonds of the City of New York, redeemable August 1, 1907	20,000 00
6 per cent. Croton Aqueduct Board of the City of New York, redeemable August 1, 1907	25,000 00
Carried forward	$5,959,001 00

THE SINKING FUNDS—(CONTINUED.)

Brought forward	$5,959,001 00
6 per cent. New Aqueduct Stock of the City of New York, redeemable August 1, 1884	50,000 00
6 per cent. Real Estate Bonds of the City of New York, redeemable August 1, 1873	5,000 00
5 per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 7 of the City of New York, redeemable November 1, 1871	486,800 00
6 per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 8 of the City of New York, redeemable November 1, 1872	500,000 00
6 per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 9 of the City of New York, redeemable November 1, 1873	49,700 00
6 per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 11 of the City of New York, redeemable November 1, 1875	467,000 00
6 per cent. Assessment Fund Bonds of the City of New York, redeemable November 1, 1869	100,000 00
6 per cent. Street Improvement Fund Bonds of the City of New York, redeemable November 1, 1869	900,000 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1880	100,000 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1881	100,000 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1882	100,000 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1883	100,000 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1884	50,000 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1890	58,300 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1891	100,000 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1892	50,000 00
6 per cent. Soldiers' Bounty Fund Bonds of the County of New York, redeemable November 1, 1888	25,000 00
6 per cent. Soldiers' Bounty Fund Bonds of the County of New York, redeemable November 1, 1889	5,000 00
6 per cent. Soldiers' Substitute Bounty Redemption Bonds of the County of New York, redeemable November 1, 1874	10,000 00
6 per cent. Soldiers' Substitute and Relief Redemption Bonds of the County of New York, redeemable November 1, 1880	100,500 00
7 per cent. Soldiers' Bounty Fund Bonds No. 3 of the County of New York, redeemable November 1, 1896	100,000 00
6 per cent. Riot Damages Indemnity Bonds No. 2 of the County of New York, redeemable November 1, 1882	95,800 00
6 per cent. Riot Damages Redemption Bonds of the County of New York, redeemable November 1, 1879	6,000 00
Amount of Investments, December 31, 1865	$9,518,101 00
Balance in bank, December 31, 1865	151,026 39
Total Assets, December 31, 1865	$9,669,127 39

W. H. DIKEMAN,

Clerk to the Commissioners of the Sinking Fund.

THE SINKING FUNDS OF THE CORPORATION OF THE CITY OF NEW YORK.

NAMES OF THE COMMISSIONERS, 1865.

C. GODFREY GUNTHER, *Mayor.*
MATTHEW T. BRENNAN, *Comptroller.*
JOHN T. HOFFMAN, *Recorder.*
DANIEL DEVLIN, *Chamberlain.*
LEWIS R. RYERS, *Chairman Finance Committee Board of Aldermen.*
PATRICK RUSSELL, " " " " *Councilmen.*
WAKEMAN H. DIKEMAN, *Clerk.*

Balance Sheet of the Commissioner's Ledger, December 31, 1865.

LEDGER FOLIO.	TITLES OF ACCOUNTS.		DEBIT BALANCES.	CREDIT BALANCES.
3	Sinking Fund for the Redemption of the City Debt....$9,651,509 27		.....	.....
	No I Warrant outstanding 23,549 49		.....	.....
			.....	$9,675,058 76
12	Sinking Fund for the payment of Interest on the City Debt.....		.....	422,056 79
15	New York County Court-House Stock.....	6 per cent	$658.300 00	
17	Assessment Fund Bonds of 1869.....	6 "	100.000 00	
16	Street Improvement Fund Bonds of 1869.....	6 "	900 000 00	
17	Volunteer Soldiers' Substitute Bounty Redemption Bonds,	6 "	10.000 00	
26	Soldiers' Bounty Fund Bonds of 1888-1889.....	6 "	30,000 00	
19	Soldiers' Bounty Fund Bonds No. 3.....	7 "	100,000 00	
78	Soldiers' Substitute and Relief Redemption Bonds.....	6 "	100,500 00	
20	Volunteer Soldiers' Family Aid Fund Bonds No. 7.....	5 "	486,800 00	
20	Volunteer Soldiers' Family Aid Fund Bonds No. 8.....	5 "	500,000 00	
21	Volunteer Soldeirs' Family Aid Fund Bonds No. 9.....	6 "	49,700 00	
23	Volunteer Soldiers' Family Aid Fund Bonds No. 11.....	6 "	467,000 00	
18	Riot Damages Redemption Bonds of 1879.....	6 "	6,000 00	
18	Riot Damages Indemnity Bonds No. 2 of 1882.....	6 "	95,800 00	
19	Floating Debt Fund Stock of 1878.....	6 "	155,000 00	
22	Public Building Stock No 3.....	5 "	50,000 00	
23	Fire Indemnity Stock of 1868.....	5 "	171,368 00	
25	Public Education Stock of 1873.....	5 "	104,000 00	
26	Building Loan Stock No. 4.....	5 "	40,000 00	
28	New York City Stock for Docks and Slips.....	5 "	8,000 00	
24	Water Stock of 1870.....	5 "	181.637 00	
27	Water Stock of 1875.....	5 & 6 "	59.900 00	
27	Water Stock of 1875 (New Reservoir).....	5 "	6,100 00	
29	Water Stock of 1880.....	5 "	2,087,025 00	
76	Water Stock of 1849, payable 1879.....	5 "	225,000 00	
30	Croton Water Stock of 1890.....	5 "	481,900 00	
30	Croton Water Stock of 1833.....	6 "	1,346,400 00	
65	Croton Reservoir Bonds of 1907.....	6 "	20,000 00	
65	Croton Aqueduct Bonds of 1907.....	6 "	25 000 00	
64	New Aqueduct Stock.....	6 "	50.000 00	
31	Central Park Fund Stock of 1898.....	5 "	9,000 00	
75	Central Park Fund Stock of 1898.....	6 "	2,000 00	
31	Central Park Fund Stock of 1887.....	6 "	2,071 00	
31	Central Park Improvement Fund Stock of 1876.....	6 "	435 000 0	
25	Central Park Improvement Fund Stock of 1887.....	6 "	16,100 00	
24	Central Park Improvement Fund Stock of 1895.....	6 "	55,000 00	
74	Central Park Additional Fund Stock of 1874.....	6 "	478,500 00	
75	Real Estate Bonds of 1873.....	6 "	5,000 00	
44	Premium and Discount on Stock	"	5,931 37	
81	Daniel Devlin, Chamberlain (Cash Balance)		573,083 18	
	Totals.....		$10,097,115 55	$10,097,115 55

COMPTROLLER'S OFFICE,
January, 2, 1866.

WILLIAM SEEBACH,
Bookkeeper, C. S. F.

The amount to the credit of the Fund for Redemption of the City Debt, as above.....		$9,675,058 76
Deduct, amount included therein, for payment of interest accrued on Water Stock of 1858 and 1860, to January 3, 1860.....	$201 49	
Also, amount debited this fund, in the General Ledger, for amount of Real Estate Bonds issued in 1860 to the Lessees of West Washington Market, in settlement of their claims for rents collected by the Corporation and credited to this Fund.....	$300,000 00	
		$300,201 49
Balance of General Ledger, December 31, 1865.....		$9.374,857 27

[E. & O. E.]
NEW YORK, January, 1866.

H. P. BOSTWICK,
General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

List of Bonds and Mortgages owned and held December 31, 1865.

N. B.—The net proceeds of all Bonds and Mortgages payable to the Corporation, when collected, are, by law, required to be deposited to the credit of the Commissioners of the Sinking Funds, and to be applied to the Redemption of the City Debt.

NO.	DATE.	NAME.	ON WHAT ACCOUNT.	Rates of Interest. Per cent	PRINCIPAL. WHEN DUE.	PRINCIPAL. AMOUNT.	Balance due Dec. 31, 1865.	REMARKS.
272	1835, May 1	Matthew Leary	Fire Loan	7	1840, May 1		$4,500 00	
273	1835, Aug. 5	R. M. Williams	do	7	1836, May 10		7,500 00	In hands of Corporation Counsel.
4	1852, Dec. 30	Daniel Devlin	Water Grant	7	in four yearly payments commencing December 30, 1853		2,444 67	
5	1854, May 1	Jonathan Wilt	do	6	1855, May 1	$7,000 00		
					Less payments	1,302 41	5,697 59	
6	1852, Nov. 11	Caleb F. Linsdley	do	6	1857, November 11		4,800 00	
13	1847, May 1	George Harrison	Sale of Lands, 1847	6	1852, May 1		1,860 00	
15	1848, May 1	James Brady	do 1848	6	1853, May 1		1,650 00	
17	" "	M. Collins	do	6	" "		729 00	In hands of Corporation Counsel.
51	1850, May 1	Francis S. Lathrop	do	6	1855, May 1		2,106 00	
81	1851, May 1	William Grant	do	6	1856, May 1		796 50	
97	" "	Pat. Roche	do	6	" "		200 00	In hands of Corporation Counsel.
104	1852, Jan. 1	John Callaghan	do 1852	6	1857, May 1		750 00	
105	" "	do	do	6	" "		750 00	
117	" "	do	do	6	" "		525 00	
118	" "	do	do	6	" "		525 00	
119	" "	do	do	6	" "		2,925 00	
135	1852, May 1	Phœbe B. Allen	do	6	" "		543 75	
136	" "	do	do	6	" "		502 50	
137	" "	do	do	6	" "		502 50	
138	" "	do	do	6	" "		502 50	
139	" "	do	do	6	" "		431 25	
140	" "	do	do	6	" "		480 00	
141	" "	do	do	6	" "		480 00	
142	" "	do	do	6	" "		480 00	
143	" "	do	do	6	" "		502 50	
144	" "	do	do	6	" "		431 25	
145	" "	do	do	6	" "		431 25	
176	" "	M. Pinckney	do	6	" "	$2,685 00		
					Less payments	1,185 00	1,500 00	

177	" "	Thomas F. Riley.....	do ..	6	1857, May 1.....	.....	390 00
226	" "	John Heroman.....	do ..	6	" "	$675 00	
					Less payments.....	568 82	
							106 18
224	" "	William Farmer.....	do ..	6	1858, Jan. 3.....	$592 50	
					Less payments.....	500 51	
							91 99
228	1855, April 19	William Denning.....	do 1855..	6	1860, May 1.....	.....	7,672 00
230	" "	Elizabeth P. Fay.....	Sale of Lands of 1855 (Brooklyn).....	6	" "	$5,000 00	
					Less payments	3 500 00	
							1,500 00
270	1855, May 1	James B. Danforth.....	Sale of half Pier No 44, North river....	6	1860, May 1.....	.....	7,000 00
237	1857, May 1	William Conroy.....	Sale of Lands, 1857..	6	1862, May 1.....	.....	11.325 00
233	" "	James Gallagher.....	do ..	6	" "	.....	2,190 00
251	" "	William Holden.....	do ..	6	" "	.....	1,065 00
252	" "	Gerard Holtrof.....	do ..	6	" "	.....	806 25
266	" "	Jacob Vanderpoel, Jr.....	do ..	6	" "	.....	2,145 00
269	1859, Nov. 29	Jeremiah Towle.....	Water Grant.....	7	In five yearly installments, commencing May 1, 1860.....	.....	611 25
			TOTALS.....	.....	.....	.....	$79.448 93

COMPTROLLER'S OFFICE,
NEW YORK, February, 1866.

H. P. BOSTWICK,
General Book-keeper.

NOTE.—The balance on page 44 of $79,438.93, is in error $10, which is in consequence of an erroneous deposit to the account of "Bonds and Mortgages" which should have been to "Interest on Bonds and Mortgages."

MAYORALTY FEES.

STATEMENT *of Moneys Received by* J. BLAKENEY AULD, *Chief Clerk in Mayor's Office during the year* 1865.

FOR THE WEEK ENDING.	Auctioneers State Bonds.	Auctioneers City Bonds.	Mayoralty Seals and Certificates.	Oaths and Affidavits.	WEEKLY AMOUNT.	TOT
January 5th, 1865.....	$6 00	$2 00	$2 00	$ 25	$10 25	
" 12th, "	22 00	.....	8 00	5 75	35 75	
" 19th, "	20 00	2 00	10 00	2 50	34 50	
" 26th, "	20 00	.....	4 00	2 50	26 50	
						$1
February 2d, "	8 00	.....	.....	2 25	$10 25	
" 9th, "	4 00	2 00	2 00	1 00	9 00	
" 16th, "	10 00	.....	4 00	1 75	15 75	
" 23d, "	2 00	.....	6 00	1 00	9 00	
March 2d, "	2 00	.....	2 00	50	$4 50	
" 9th, "	2 00	2 00	14 00	1 75	19 75	
" 16th, "	6 00	.....	4 00	25	10 25	
" 23d, "	.....	.....	4 00	50	4 50	
" 30th, "	4 00	2 00	2 00	50	8 50	
April 6th, "	6 00	4 00	6 00	75	$16 75	
" 13th, "	2 00	2 00	2 00	25	6 25	
" 20th, "	.....	.....	6 00	75	6 75	
" 27th, "	2 00	.....	2 00	25	4 25	
May 4th, "	4 00	4 00	2 00	25	$10 25	
" 11th, "	4 00	4 00	10 00	1 50	19 50	
" 18th, "	4 00	2 00	2 00	25	8 25	
" 25th, "	2 00	2 00	.....	.....	4 00	
						4
June 1st, "	2 00	.....	2 00	1 00	$5 00	
" 8th, "	.....	2 00	2 00	25	4 25	
" 15th, "	2 00	6 00	8 00	1 00	17 00	
" 22d, "	8 00	22 00	.....	.....	30 00	
" 29th, "	.....	.....	6 00	75	6 75	
						6
July 6th, "	.....	6 00	.....	1 00	$7 00	
" 13th, "	8 00	20 00	2 00	3 50	33 50	
" 20th, "	2 00	6 00	2 00	2 75	12 75	
" 27th, "	.....	2 00	6 00	1 75	9 75	
						6
August 3d, "	2 00	4 00	.....	1 25	$7 25	
" 10th, "	.....	4 00	2 00	2 75	8 75	
" 17th, "	2 00	8 00	.....	25	10 25	
" 24th, "	2 00	6 00	2 00	1 25	11 25	
" 31st, "	4 00	8 00	.....	.....	12 00	
						4
Sept. 7th, "	2 00	4 00	4 00	75	$10 75	
" 14th, "	2 00	2 00	12 00	1 75	17 75	
" 21st, "	2 00	2 00	2 00	50	6 50	
" 28th, "	2 00	4 00	8 00	1 50	15 50	
						5
Oct. 5th, "	.....	.....	.....	1 75	$1 75	
" 12th, "	2 00	4 00	.....	.....	6 00	
" 19th, "	.....	.....	4 00	25	4 25	
" 26th, "	2 00	2 00	6 00	50	10 50	
Carried forward.....	$174 00	$140 00	$160 00	$49 00		$5

MAYORALTY FEES—(CONTINUED).

FOR THE WEEK ENDING	Auctioneer State Bonds.	Auctioneer City Bonds.	Mayoralty Seals and Certificates.	Oaths and Affidavits.	WEEKLY AMOUNT.	TOTAL.
Brought forward.....	$174 00	$140 00	$160 00	$49 00		$523 00
Nov. 2d. 1865.....	2 00	4 00	6 00	75	12 75	
" 9th, "	.....	.....	2 00	25	2 25	
" 16th, "	2 00	2 00	2 00	25	6 25	
" 23d, "	.....	.....	.....	.....	.....	
" 30th, "	.....	2 00	2 00	25	4 25	
						25 50
Dec. 7th, "	.....	.....	4 00	25	$4 25	
" 14th, "	2 00	2 00	8 00	1 75	13 75	
" 21st, "	.....	.....	2 00	50	2 50	
" 28th, "	2 00	.....	2 00	1 00	5 00	25 50
Totals.....	$182 00	$150 00	$188 00	$54 00		$574 00

RECAPITULATION.

Auctioneers State Bonds.....	$182 00
Auctioneers City Bonds.....	150 00
Mayoralty Seal and Certificates.....	188 00
Oaths and Affidavits.....	54 00
Total.....	$574 00

H. P. BOSTWICK,
General Book-keeper.

[E. & O. E.]
NEW YORK, February, 1866

COURT FEES AND FINES.

THE POLICE DISTRICT COURTS.—There are four Police District Courts. The following statement shows the places where said Courts are held, and the names of the several Justices and their Clerks :

COURTS.	WHERE HELD.	NAMES OF JUSTICES.	NAMES OF JUSTICES' CLERKS.
First District..	Halls of Justice, Centre street...	Joseph Dowling, Edward Hogan.	Wm. J. A. McGrath, Charles H. Hall.
Second do ..	Jefferson Market, Sixth avenue..	Thomas A Ledwith, William Dodge.	Richard Flanagan, James O'Neill.
Third do ..	Essex Market, Essex street.....	Wm. H. Mansfield, E. J. Shandley.	Samuel T. Webster, James Steers.
Fourth do ..	57th street, near 3d avenue.....	Richard Kelly, Michael Connolly.	Thos. W. Murray, John D. Lindon.

COURT FEES AND FINES—(CONTINUED.)

THE DISTRICT (CIVIL) COURTS.—There are eight District (Civil) Courts. Th statement shows the places where said Courts are held, also the names of the tices and Clerks thereof :

COURTS.	WHERE HELD.	NAMES OF JUSTICES.	NAMES O
First District.....	117 Nassau street.....	Dennis Quinn,	Isaac B. B
Second District.....	Cor. Pearl and Centre streets..	Thomas Kivlin,	Daniel M.
Third District.....	Jefferson Market.....	Wm. E. Smith,	A. J. Cam
Fourth District.....	Cor. Houston and Allen streets.	Moses D. Gale,	William A
Fifth District.....	Clinton street, corner Grand...	F. W. Loew,	Elijah F. I
Sixth District.....	Broadway, near 22d street.....	Geo. C. Barret,	William C.
Seventh District....	57th street, near 3d avenue....	John A. Stemmler,	Michael M
Eighth District.....	Cor. 22d street & 7th avenue...	William H. Bull,	John V. G

The annexed tabular statement shows the monthly and aggregate amo collected and accounted for by the Clerks of the above Courts.

FINES AND PENALTIES.

THE CORPORATION ATTORNEY.—Article III. of Chapter V. of the Revised Or 1859, provides as follows :

§ 26. He (the Corporation Attorney) shall, on the first Thursday in each month, report to the statement under oath, of the actions instituted by him, and settled before judgment, of t compromised by him, in which no action shall have been commenced, and of all actions prose ment, with the result thereof, whether for or against the Corporation, and whether an exec issued thereon, and if so, whether it has been collected ; and shall include therein a particular by item, of all penalties or other moneys which he may have received for the Corporation, an they were received, respectively, and on what account, and when paid. He shall also state th item, an account of Officers' or Court Fees paid by him, and on what account, and when they ively paid, and shall exhibit at the foot of the account the balance thereof, whether for or a poration.

§ 27. If the account shall exhibit a balance in his hands in favor of the Corporation, he shall over such balance to the Chamberlain, and shall thereupon receive from the Chamberlain a v payment thereof, which he shall forthwith, on the same day, exhibit to the Comptroller, a same time leave with him a copy thereof.

§ 28. If the account exhibit a balance against the Corporation, the Comptroller, upon being correctness thereof, shall draw a warrant in favor of the Corporation Attorney for the amoun ance ; but in every such case he shall report the fact, with the account so rendered, to the Con

Chapter XXXIII. of the Revised Ordinances of 1859, provides as follows, i Hoistways :

§ 1. The owner or occupant of each and every store or other building in the city of New there is a hoistway, shall cause said hoistway on each story of said store or other building t inclosed by a good and sufficient railing around the opening thereof, and provide for the in opening by a trap-door ; and each owner or occupant of any such building or store shall cause be securely fastened up, and said trap-door to be closed, on the completion of the business such store or building ; and for every violation of the provisions of this section, or of any of t or owners, occupant or occupants, of any such store or building, shall be liable to a penalty of each and every offense.

§ 2. The penalties imposed by this chapter shall, when recovered, be paid by the Attorney tion to the Treasurer of the Fire Department of the city of New York, for the use and benefi Department.

NEW YORK.

THE CLERKS OF TH

r and pay the same in
m no service until he

865. JULY.

NAME OF ATTORNEY.	AMOUNT COLLECTED.	TREASURER OF THE NEW YORK FIRE DEPARTMENT	AMOUNT OF DISBURSEMENTS.	PAID TO THE CHAMBERLAIN.
N. Hill Fowler	$2,796 50	$200 00	$2,558 75	$37 75
George Shea	2,854 90	250 00	2,512 00	92 90
Totals	$5,651 40	$450 00	$5,070 75	$130 65

LICENSE

CORPORATION OF THE

STATEMENT, *showing the Monthly and Aggregate Receipts and Payments to the* CITY *granted by his Honor the Mayor, until March* 31, 1865, *when the collection resolution, viz.:*

Resolved, That Sections 28 and 29 of Article II, Chapter 2, of the Revised Chapter 1, of said Revised Ordinances, be, and are hereby, annulled, rescinded,

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.

MONTH.	PAWNBROKERS.		SECOND-HAND DEALERS.		JUNK-SHOPS.		JUNK CARTS AND BOATS.		CABS AND HACKNEY COACHES.		TRANSFER OF HACKNEY COACHES.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
January	....	.....	....	.....	1	$25 00	4	$35 00	9	$43 00	1	$1 00
February ...	2	$100 00	1	$25 00	....	.....	1	10 00	5	25 00	7	7 00
March	....	.....	1	25 00	....	.....	4	35 00	9	45 00	6	6 00
Totals....	2	$100 00	2	$50 00	1	$25 00	9	$80 00	23	$113 00	14	$14 00

COMPTROLLER'S OFFICE,

February, 1866.

FEES.

CITY OF NEW YORK.

CHAMBERLAIN, *by* D. T. VALENTINE, *Clerk of the Common Council, for Licenses of the same was transferred to the Mayor's First Marshal by virtue of the following*

Ordinances of 1859, being in conflict with Sections 15 and 16, of Article III, and repealed.— *Approved by the Mayor, March* 31, 1865.

	GENERAL FUND.							
TOTAL.	HACK-DRIVERS.		STAGE-DRIVERS.		CITY SEALS.		TOTAL.	PAID CHAMBERLAIN.
Amount.	No.	Amount.	No.	Amount.	No.	Amount.	Amount.	Amount.
$104 00	10	$10 00	80	$20 00	.....	.....	$30 00	$134 00
167 00	11	11 00	67	16 75	3	$6 00	35 75	200 75
111 00	13	13 00	91	22 75	.....	.....	33 75	146 75
$382 00	34	$34 00	238	$59 50	3	$6 00	$99 50	$481 50

H. P. BOSTWICK,
General Book-keeper.

LICENSE FEES—(CONTINUED.)

STATEMENT, *compiled from the daily returns of* GEORGE W. MORTON, *First Marshal, showing the amount of his Receipts, and Payments to the* CITY CHAMBERLAIN, *during the year* 1865, *for Licenses granted by his Honor the Mayor, specifying the purposes for which such Licenses were granted, and the number granted for each purpose; also the amount received and paid over, as above, for Fines imposed for non-compliance with, or violation of, the Ordinances in respect to Licenses for such purposes.*

FOR WHAT PURPOSES.	NO.	AMOUNT.	TOTAL.
Boarding-Houses	55	.....	$550 00
Express	529	$2,645 00	
Do Renewals	531	1,327 50	
			3,972 50
Venders	638	$3,190 00	
Do Renewals	511	255 50	
			3,445 50
Public Carts	1575	$3,937 50	
Do Renewals	5568	2,784 00	
			6,721 50
Charcoal Wagons	73	$182 50	
Do Renewals	120	60 00	
			242 50
Wooden Ware	4	e10 00	
Do Renewals	2	1 00	
			11 00
Chimney Sweepers	1	.....	3 00
Powder	24	$60 00	
Do Renewals	62	31 00	
			91 00
Kindling Wood	173	$432 50	
Do Renewals	68	34 00	
			466 50
Porters	66	$66 00	
Do Renewals	178	44 50	
			110 50
Cartmen	543	$543 00	
Do Renewals	507	253 50	
			796 50
Dirt Carts	342	$342 00	
Do Renewals	161	40 25	
			382 25
Baggage and Parcel Wagons	7	.....	17 50
Dummy Engines	3	$150 00	
Two-horse Railroad Cars	114	5,700 00	
One-horse do	34	850 00	
Railroad Cars	20	400 00	
			7,100 00
Intelligence Offices	21	$525 00	
Do Renewals	25	312 50	
			837 50
Coach-Drivers	1151	$1,151 00	
Car-Drivers	1356	339 00	
Stage-Drivers	871	217 75	
			1,707 75
Pawnbrokers	66	.....	3,300 00
Second-hand Dealers	292	.....	7,300 00
Junk Shops	87	$2,175 00	
Do Renewals	275	3,437 50	
			5,612 50
Carried forward	.....	.....	$42,668 00

LICENSE FEES—(CONTINUED.)

FOR WHAT PURPOSES.	NO.	AMOUNT.	TOTAL.
Brought forward	.....	.....	$42,668 00
unk Boats	30	$300 00	
Do Renewals	92	460 00	
			760 00
unk Carts	100	$1,000 00	
Do Renewals	372	1,860 00	
			2,860 00
ackney Coaches	1292	$6,460 00	
Do Transfers	51	51 00	
			6,511 00
tages	454	.....	9,080 00
ines	472	.....	944 00
Total	.....	.....	$62,823 00

f the above amount, there was deposited to the credit of the "Sinking Fund," for Redemption of the City Debt, as stated on page 44..	$35,423 50	
o the credit of the Sinking Fund for the Payment of Interest on the City Debt (see page 47)	944 00	
o the credit of "General Fund" (see page 18)	26,455 50	
		$62,823 00

COMPTROLLER'S OFFICE,
February, 1866.

H. P. BOSTWICK,
General Book-keeper.

THE CHAMBERLAIN'S REPORT.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
BUREAU OF DEPOSIT AND DISBURSEMENT,
CHAMBERLAIN'S OFFICE, January, 186

HON. MATTHEW T. BRENNAN, *Comptroller:*

SIR—I respectfully submit the following summary of the transactions of Bureau during the year 1865:

THE CITY TREASURY.

The balance of cash on deposit in bank, December 31, 1864, to the credit of City Treasury, as per my last Annual Report (see Comptroller's Annual Repor 1864, p. 116), was..... $843,59

From Revenues of the General Fund		$1,527,902 43	
From Taxes		9,570,246 80	
From Loans, viz.:			
Revenue Bonds	$5,002,792 76		
Central Park Improvement Fund Stock	404,500 00		
Croton Aqueduct Bonds of the City of New York	25,000 00		
Croton Reservoir Bonds of the City of New York	20,000 00		
New Aqueduct Stock of the City of New York	50,000 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 11	373,000 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 12	266,500 00		
Volunteer Soldiers' Family Aid Fund Redemption Bonds	500,000 00		
Assessment Fund Bonds	100,000 00		
Street Improvement Fund Bonds	927,100 00		
		7,668,892 76	
Trust and other accounts		2,840,476 65	
			21,607,51
Total.....(carried forward)			$22,451,11

CHAMBERLAIN'S REPORT—(CONTINUED.)

Brought forward.....			$22,451,112 53

PAYMENTS.

The amount of warrants paid during the year 1865, was as follows:

On Appropriation Accounts.....		$10,813,083 49	
On Trust and other Accounts.....		2,785,753 13	
For the Redemption of Loans, viz.:			
" Assessment Fund Bonds.....	$100,000 00		
" Union Defense Fund Redemption Bonds.....	1,200 00		
" Volunteer Soldiers' Family Aid Fund Bonds No. 3.....	500,000 00		
" Volunteer Soldiers' Family Aid Fund Bonds No. 4.....	500,000 00		
" Revenue Bonds.....	4,326,192 76		
" Street Improvement Fund Bonds..	600,000 00		
		6,027,392 76	
			19,626,229 38
Balance to credit of City Treasury, December 30, 1865...			$2,824,883 15

THE SINKING FUNDS.

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.—The balance to the credit of this fund December 31, 1864, was..... $328,191 99

The receipts, during the year were as follows:

Revenues from investments made by the Commissioners.....		$489,462 12	
Ordinary Revenues of the Corporation belonging to this fund.....		274,995 06	
Investments paid off, viz.:			
City Revenue Bonds paid off.....	$13,742 76		
County Revenue Bonds paid off.....	226,000 00		
Assessment Fund Bonds paid off.....	100,000 00		
Street Improvement Fund Bonds paid off,	600,000 00		
		939,742 76	
Annual Installments deposited according to law, on account of following Stocks:			
Public Education Stock of 1873	$4,657 36		
Public Building Stock No. 3.....	50,000 00		
Floating Debt Fund Stock.....	130,763 33		
		185,420 69	
			1,889,620 68
Total.....(Carried forward).....			$2,217,812 62

CHAMBERLAIN'S REPORT—(CONTINUED).

Brought forward			$2,217,812 62

The amount of warrants paid was as follows:

For Investments, viz.:

City Revenue Bonds of 1865.....	$14,732 76		
County Revenue Bonds of 1865.....	226,000 00		
Assessment Fund Bonds	100,000 00		
Street Improvement Fund Bonds.....	600,000 00		
Central Park Additional Fund Stock,..	17,150 00		
Central Park Improvement Fund Stock,	159,833 00		
Central Park Fund Stock.....	7,041 00		
Riot Damages Indemnity Fund Bonds No. 2	93,426 00		
Riot Damages Indemnity Fund Bonds..	6,000 00		
New County Court-House Stock.....	208,300 00		
Water Stock.....	4,748 00		
Croton Water Stock	21,789 00		
New Aqueduct Stock.....	50,000 00		
Croton Aqueduct Bonds.....	25,000 00		
Croton Reservoir Bonds.....	20,000 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 9.....	3,920 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 11.....	366,650 00		
Soldiers' Bounty Fund Bonds No. 3....	100,000 00		
Soldiers' Bounty Fund Bonds.....	29,300 00		
Soldiers' Substitute and Relief Redemption Bonds	490 00		
Real Estate Bonds of 1873.....	4,550 00		
		$2,058,929 76	
For Expenses, &c.....		7,856 47	
			$2,066,786 23
Balance December 31, 1865.....			$151,026 39

SINKING FUND FOR PAYMENT OF THE INTEREST ON THE CITY DEBT.—The balance to the credit of this Fund, December 31, 1864, was..... $275,026 38

The receipts during the year 1865, from the ordinary revenues of this fund were.... ..... 1,605,504 43

Total.....(Carried forward)..... $1,880,530 81

CHAMBERLAIN'S REPORT—(CONTINUED.)

Brought forward		$1,880,530 81
The warrants paid were as follows:		
For Interest on the City Debt	$652,473 63	
For amount of Surplus Revenues transferred to the General Fund of the Corporation	800,000 00	
For Expenses, &c.	6,000 39	
		1,458,474 02
Balance, December 31, 1865		$422,056 79

MISCELLANEOUS ACCOUNTS.

BOARD OF EDUCATION.—The balance to the credit of this account, December 31, 1864, was $1,054 20

The amount of warrants drawn against the appropriation of Public Instruction and deposited to the credit of the Board during the year was $2,298,508 58

$2,299,562 78

The amount of warrants of the Board of Education paid by the Chamberlain during the year was 2,299,500 94

Balance, December 31, 1865 ..... $61 84

INTEREST ON CITY STOCKS.—The balance to the credit of this account, December 31, 1864, being amount of interest on City Stocks and Bonds uncalled for (other than interest on Revenue Bonds) was $47,498 40

The amount of warrants drawn by the Comptroller for the payment of interest and deposited to the credit of this account, during the year 1865, was 2,417,312 94

$2,464,811 34

The amount of interest on Corporation Stocks and Bonds paid by the Chamberlain was 2,417,851 44

Balance, uncalled for December 31, 1865 ..... $46,959 90

THE CITY PAYMASTER.—The amount of warrants drawn by the Comptroller in favor of the City Chamberlain, for the liquidation of Pay-rolls by the City Paymaster, and deposited to the credit of this account during the year 1865, was $354,268 91

The amount drawn out for disbursements during the year 1865, was 353,325 87

Balance to the credit of this account, December 30, 1865, $943 04

CHAMBERLAIN'S REPORT—(CONTINUED.)

COMMISSIONERS FOR THE ERECTION OF A PUBLIC MARKET BETWEEN SEVENTEENTH AND EIGHTEENTH STREETS, AVENUE C, AND THE EAST RIVER.—The amount of warrants drawn by the Comptroller in favor of the City Chamberlain, and deposited to the credit of this account, was..... $10,000 00

The amount drawn out for disbursements during the year 1865, was..... 400 00

Balance to the credit of this account, December 30, 1865, $9,600 00

METROPOLITAN FIRE DEPARTMENT.—The amount of warrants drawn by the Comptroller in favor of the City Chamberlain, and deposited to the credit of this account, during the year 1865, was..... $400,000 00

The amount drawn out for disbursements during the year 1865, was..... 395,000 00

Balance to the credit of this account, December 31,1865, $5,000 00

RECAPITULATION,

Showing the balances of the foregoing accounts respectively December 31, 1864, the receipts and payments on account of the same during the year 1865, and the balances in bank, December 31, 1865:

ACCOUNTS.	BALANCES DEC. 31, 1864.	RECEIPTS IN 1865.	PAYMENTS IN 1865.	BALANCES DEC. 31, 1865.
City Treasury	$843,593 89	$21,607,518 64	$19,626,229 38	$2,824,883 15
Sinking Fund—Redemption	328,191 99	1,889,620 63	2,066,786 23	151,026 39
Sinking Fund—Interest	275,026 38	1,605,504 43	1,458,474 02	422,056 79
TOTALS	$71,446,812 26	$25,102,643 70	$23,151,489 63	$3,397,966 33
MISCELLANEOUS ACCOUNTS.				
Board of Education	1,054 20	2,298,508 58	2,299,500 94	61 84
Interest on City Stocks	47,498 40	2,417·312 94	2,417,851 44	46,959 90
City Paymaster	.....	354,268 91	353,325 87	943 04
Commissioners of Market	.....	10,000 00	400 00	9,600 00
Metropolitan Fire Department	.....	400,000 00	395,000 00	5,000 00
Totals	$1,495,364 86	$30,582,734 13	$28,617,567 88	$3,460,531 11

The above stated aggregate balance of three millions four hundred and sixty thousand five hundred and thirty-one dollars and

eleven cents, was on deposit in the National Broadway Bank at the close of the last year, as will appear by the certificate of the President of that institution appended hereto. I submit herewith a balance sheet of the Chamberlain's Ledger, showing the balances of the various funds, appropriations, and other accounts at the end of the year, together with statements showing the condition of the accounts entitled "The Mayor, Aldermen and Commonalty of the City of New York," "Taxes," and "Deficiences in Taxes."

Very respectfully,

DANIEL DEVLIN,

Chamberlain.

CHAMBERLAIN'S REPORT—(CONTINUED.)

CORPORATION OF THE CITY OF NEW YORK.

DEPARTMENT OF FINANCE.

Balance Sheet of the City Chamberlain's Ledger,

DECEMBER 31, 1865.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
1	The Mayor, Aldermen and Commonalty of the City of New York		$871,338 74
3	Metropolitan Fire Department		5,000 00
6	Cash	$3,460,531 11	
11	Revenue Bonds of 1865		1,382,400 00
12	Revenue Bonds of 1865 for Payment of Judgments		600 00
19	Street Improvement Fund	1,579,607 70	
29	Street Improvement Fund Bonds, November 1, 1869		1,619,200 00
61	Assessment Fund	310,714 76	
70	Interest on Assessments		174,869 58
72	Suspense Account		135,890 77
73	Commissioners for Erection of Public Market between Sixteenth and Seventeenth streets, avenue C, and East river		9,600 00
74	Abatement of Nuisances (Trust Account)		2,164 56
74	Flagging Sidewalks and Fencing Vacant Lots (Trust Account)		1,144 38
74	Floating Debt Fund		2,792,791 03
75	Deficiencies in Taxes		1,336,776 78
75	Police Sanitary Expenses (Trust Account)		144 78
78	Board of Education		61 84
80	Assessment Fund Bonds, payable November 1, 1869		400,000 00
82	General Fund		155,293 09
83	Intestate Estates		56,587 58
86	Unclaimed Warrants		8,873 07
87	Taxes	5,595,828 00	
94	Interest on City Stocks		46,959 90
92	Central Park Improvement Fund		45,604 25
96	Central Park Fund	156,371 56	
97	Croton Water Works Extension—Alterations of Aqueduct, from Eighty-sixth to Ninety-second street		47,466 29
98	Croton Water Works Extension—Storage Reservoir		21,963 49
99	Croton Water Works Extension—High Service, Carmansville		14,851 88
102	Commissioners of Sinking Fund for Redemption of City Debt		151,026 39
105	Commissioners of Sinking Fund for Payment of Interest on City Debt		422,056 79
135	Lands Purchased for Taxes and Assessments		39,282 89
169	Volunteer Soldiers' Bounty Fund	495,623 38	
169	Volunteer Soldiers' Bounty Redemption Fund		6,266 68
169	Volunteer Soldiers' Family Aid Fund	4,235,136 99	
170	Volunteer Soldiers' Family Aid Fund Redemption Bonds,		500,000 00
171	Volunteer Soldiers' Bounty Fund Redemption Bonds		490,000 00
172	Volunteer Soldiers' Family Aid Fund Bonds No. 5		500,000 00
172	Volunteer Soldiers' Family Aid Fund Bonds No. 6		500,000 00
172	Volunteer Soldiers' Family Aid Fund Bonds No. 7		500,000 00
172	Volunteer Soldiers' Family Aid Fund Bonds No. 8		500,000 00
173	Volunteer Soldiers' Family Aid Fund Bonds No. 9		500,000 00
173	Volunteer Soldiers' Family Aid Fund Bonds No. 10		500,000 00
	Carried forward	$15,833,813 50	$13,738,214 76

BALANCE SHEET OF THE CHAMBERLAIN'S LEDGER—(CONTINUED.)

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
	Brought forward	$15,833,813 50	$13,738,214 76
173	Volunteer Soldiers' Family Aid Fund Bonds No. 11		500,000 00
173	Volunteer Soldiers' Family Aid Fund Bonds No. 12		266,500 00
189	Charges on Arrears of Taxes		1,342 75
196	Charges on Arrears of Assessments		3,913 25
203	Central Park Additional Fund	16,038 91	
209	City Paymaster		943 04
213	Croton Water Works Extension and New Reservoir		2,308 28
	APPROPRIATIONS:		
220	Aqueduct Repairs and Improvements		25,737 05
226	Belgian Pavement		27,333 93
227	Board of Health		1,554 29
228	Battery Enlargement		19,718 42
229	Battery Improvement		31,522 25
230	Cleaning Streets under Contract		497 05
231	Cleaning Streets		26,488 78
232	City Contingencies		3,521 66
234	Cleaning Markets		112 69
247	Compilation of Laws and Ordinances		13,000 00
248	Coenties Reef—Blasting and removing		11,756 00
249	Construction of Burnt Piers		6,776 00
250	City Dispensaries		4,000 00
255	Contingencies—Street Department		208 82
261	Contingencies—Law Department		9,017 28
265	Contingencies—Croton Aqueduct Board		86 15
269	Contingencies—Comptroller's Office		1,285 26
275	Contingencies—Mayor's Office		79 14
278	Contingencies—City Inspector's Department		300 31
281	Court-house—Fourth Police District		1,637 90
281	City Chamberlain—Fees of		20,000 00
290	Diamond Reef—Blasting and removing		4,438 00
292	Donations		8,255 85
297	Election Expenses		14,680 73
300	Errors and Delinquencies		2,128 60
301	Eighteenth Precinct Station-house		75 00
329	Flagging Sidewalks and Fencing Vacant Lots		804 75
331	Fire Department—For lot and house for Engine Company No. 20		4,500 00
331	Fire Department—For lot and house for Hose Company No. 49		20,000 00
334	Fire Alarm Telegraph		1,723 91
336	Fourth avenue Parks		13,213 60
339	Fire Machine and Apparatus		4,427 63
348	Grading Hamilton square		20,000 00
358	Home for the Friendless		614 00
435	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 12		5,607 17
436	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 11		5,215 98
438	Interest on Volunteer Soldiers' Bounty Fund Bonds,		152 01
439	Interest on Central Park Awards		2,269 69
440	Interest on Revenue Bonds		33,984 75
442	Interest on Central Park Improvement Fund Stock, 1876		7,816 28
443	Interest on Central Park Improvement Fund Stock, 1895		8,952 92
444	Interest on Central Park Fund Stock of 1887		04
446	Interest on Public Stock for Building Tompkins Market		25 00
485	Lamps and Gas		77,575 59
	Carried forward	$15,849,852 41	$14,954,316 56

BALANCE SHEET OF THE CHAMBERLAIN'S LEDGER—(CONTINUED.)

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
	Brought forward	$15,849,852 41	$14,954,316 56
491	Lands and Places		1,626 54
494	Laying out the city north of One Hundred and Fifty-fifth street		12,500 00
502	New York Infant Asylum		10,000 00
516	Metropolitan Fire Department Fund		200,000 00
544	Monument in Calvary Cemetery		15,000 00
545	Mount Morris Square—Improvement of		4,280 00
548	Old Claims		20,086 78
548	Opening and widening Seventh avenue		40,000 00
550	One Hundred and Fifty-fifth street, working as a Country road		15,579 91
551	Opening New Streets—Expenses of		7,820 55
553	Police Station-houses		3,229 86
555	Police Sanitary expenses		2,290 10
558	Public Stock for Rebuilding Tompkins Market		1,000 00
562	Public Buildings—Construction and repairs		40,270 46
565	Printing for Departments		254 81
567	Printing for the Common Council		30,000 00
568	Real Estate—Expenses of		7,033 30
570	Real Estate—Purchases of		57,453 08
572	Removing Obstructions in Streets and Harbor		2,528 95
573	Removing Night-soil, Offal, and Dead Animals		11,175 00
576	Roads and avenues		2,719 25
577	Russ Pavement—Improvement of		9,619 18
579	Rents		5,051 65
625	Stationery and Blank Books		9,617 97
626	Street Improvements		7,193 28
629	Sewers—Repairing and Cleaning		2,248 51
631	Streets—Repaving and Repairs		73,846 22
632	Sunken Vessels Removed		100 00
634	Supplies for Cleaning Public Offices		7,101 90
639	Salaries—Mayor's Office		2,711 50
643	Salaries—Law Department		2,183 64
648	Salaries—Croton Aqueduct Department		12,592 06
651	Salaries—Commissioners of Health		2 00
653	Salaries—Fire Department		15,368 29
655	Salaries—Board of Assessors		400 00
660	Salaries—City Courts		5,918 62
663	Salaries—Legislative Department		6,099 84
667	Salaries—City Inspector's Department		4,742 45
671	Salaries—Department of Finance		6,582 94
675	Salaries—Street Department		5,933 37
678	Sewerage System Surveys		5,094 64
679	Supplies—Police Department		4 50
694	Twenty-first Ward Station-house		10,000 00
694	Twenty-third Precinct Station-house		437 22
695	Tenth Precinct Station-house		25,000 00
695	Twenty-seventh Precinct Station-house		20,709 83
698	Thirty-second Precinct Station-house		5,000 00
739	Water Pipes and Laying		61,149 55
743	Wharves, Piers, and Slips		105,802 07
754	Wells and Pumps, Repairing and Cleaning		63 87
756	Working Eighth Avenue		112 16
		$15,849,852 41	$15,849,852 41

[E. E.] NEW YORK, December 30, 1865.

WILLIAM B. ROCKWELL,
Book-keeper.

NATIONAL BROADWAY BANK,
NEW-YORK, December 30, 1865.

$3,721,472 62.

I HEREBY CERTIFY, that there was on deposit in this Bank, at the close of business on Saturday, December 30, 1865, the sum of three millions seven hundred and twenty-one thousand four hundred and seventy-two dollars and sixty-two cents, belonging to the City and County of New York, which amount was standing to the credit of the following accounts, viz.:

City Treasury	$2,824.883 15
Sinking Fund—*Redemption Account*	151,026 39
Sinking Fund—*Interest Account*	422,056 79
The Board of Education	61 84
Interest on New York City Stocks	46,959 90
Commissioners of Market	9,600 00
City Paymaster	943 04
Metropolitan Fire Department	5,000 00
County Treasury	260,941 51
Total	$3,721,472 62

F. A. PALMER, *President.*

BENJAMIN M. CLARK, JR., *Book keeper.*

MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK.

1864.			
Dec. 31	By balance		$874,295 79
1865.			
" 30 "	taxes		143 85
			$874,439 64
Dec. 30.	To Warrants drawn prior to January 1, 1859,	$2,364 81	
" 30. "	Taxes	442 71	
" 30. "	Street Improvement Fund	293 38	
			3,100 90
	Balance (credit) December 31, 1865		$871,338 74

CHAMBERLAIN'S REPORT--(CONTINUED.)

TAXES.

1864.			
Dec. 31	To balance		$4,982,484 25
1865.			
Dec. 30.	To Appropriations for the year 1865	$9,787,618 33	
" 30.	" Suspense account	135,890 77	
" 30.	" Deficiencies in Taxes	297,664 88	
			10,221,173 98
" 30.	" Mayor, Aldermen and Commonalty		143 85
			$15,203,802 08
1865.			
Oct. 17.	By Cash transferred from County Treasury	$500,000 00	
" 21.	" " "	500,000 00	
" 31.	" " "	2,000,000 00	
Nov. 15.	" " "	1,000,000 00	
" 30.	" " "	2,000,000 00	
Dec. 30.	" " "	2,649,787 24	
" 30.	" Deficiencies in Taxes	36,977 57	
" 30.	" Mayor, Aldermen and Commonalty	442 71	
" 30.	" Arrears of Taxes	920,766 56	
			9,607,974 08
	Debit balance, December 31, 1865		$5,595,828 00

DEFICIENCIES IN TAXES.

1864.			
Dec. 31.	By Balance		$1,076,089 47
" 31.	" Taxes		297,664 88
			$1,373,754 35
1865.			
Dec. 30.	To Taxes		36,977 57
	Credit balance, December 31, 1865		$1,336,776 78

CONDENSED STATEMENT *showing the balances actually due from and to the several accounts and funds, according to the Chamberlain's books, December* 31, 1865.

TITLES OF ACCOUNTS, &c.		DEBIT BALANCES.	CREDIT BALANCES.
From Chamberlain (see page 124)	.....	$3,460,531 11	
From Taxes uncollected	.....	5,595,828 00	
From Central Park Additional Fund	.....	16,038 91	
From Assessment Fund	$310,714 76		
From Central Park Fund	156 371 56		
	$467,086 32		
Less Assessment Fund Bonds outstanding	400,000 00		
		67,086 32	
To Mayor, Aldermen and Commonalty	.....	.....	$871,338 74
To Revenue Bonds of 1865	.....	.....	1,383,000 00
To Board of Education	.....	.....	61 84
To City Paymaster	.....	.....	943 04
To Interest on City Stocks	.....	.....	46,959 90
To Metropolitan Fire Department	.....	.....	5,000 00
To Commissioners for erecting a Public Market, between Sixteenth and Seventeenth streets, avenue C, and East river	.....	.....	9,600 00
To Central Park Improvement Fund	.....	.....	45,604 25
To Floating Debt Fund	.....	.....	2,792,701 03
To Unclaimed Warrants	.....	.....	8,873 07
To Appropriations unpaid	.....	.....	1,336,630 33
To Sinking Fund for the Redemption of the City Debt	.....	.....	151,026 39
To Sinking Fund for payment of Interest on do	.....	.....	422,056 79
To Intestate Estates	.....	.....	56,587 53
To Croton Water Works Extension and New Reservoir	.....	.....	2,308 23
To Deficiencies in Taxes	.....	.....	1,336,776 78
To General Fund	.....	.....	155,293 09
To Police Sanitary Expenses	.....	.....	144 78
To Flagging Sidewalks and Fencing Vacant Lots	.....	.....	1,144 38
To Abatement of Nuisances	.....	.....	2,164 56
To Suspense account	.....	.....	135,890 77
To Charges on Arrears of Taxes	.....	.....	1,342 75
To Charges on Arrears of Assessments	.....	.....	3,913 25
To Interest on Assessments	.....	.....	174,869 58
To Lands purchased for Taxes and Assessments	.....	.....	39,282 69
To Croton Water Works Extension—Storage Reservoirs	.....	.....	21,953 49
To Croton Water Works Extension—High Service Carmansville	.....	.....	14,851 33
To Croton Water Works Extension—Alteration of Aqueduct	.....	.....	47,466 29
To Volunteer Soldiers' Family Aid Fund, Bonds outstanding	$4,266,500 00		
Less Volunteer Soldiers' Family Aid Fund, amount disbursed	4,235,136 99		
			31,363 01
To Volunteer Soldiers' Bounty Fund Redemption Bonds outstanding	$490,000 00		
To unexpended balance Volunteer Soldiers' Bounty Redemption Fund	6,266 68		
	$496,266 68		
Less amount advanced for bounties, &c	495,623 38		
			643 30
To Street Improvement Fund Bonds outstanding	$1,619,200 00		
Less amount of Street Improvement Fund	1,579,607 70		
			39,592 30
Totals	.....	$9,139,484 34	$9,139,484 34

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, showing the Weekly Balances of Money in custody of the Chamberlain and County Treasurer during the year 1865.

WEEK ENDING.		CITY TREASURY.	SINKING FUND REDEMPTION ACCOUNT.	SINKING FUND INTEREST ACCOUNT.	BOARD OF EDUCATION.	INTEREST ON CITY STOCKS.	CITY PAYMASTER	PUBLIC MARKET COMMISSION	COMMISSIONERS METROPOLITAN FIRE DEPARTMENT.	COUNTY TREASURY.	TOTAL.
1865.											
January	7...	$862,680 59	$330,234 66	$280,194 31	$1,054 20	$47,498 40	.....	.....	.....	$247,776 06	$1,769,438 22
"	14...	353,633 47	307,956 66	287,240 41	1,054 20	45,896 40	.....	.....	.....	242,576 29	1,238,357 43
"	21...	194,916 46	210,368 06	291,307 65	1,029 20	45,782 40	$4,099 20	.....	.....	256,222 90	1,003,725 87
"	31...	299,782 57	215,094 25	295,356 02	1,029 20	44,283 70	1,418 70	.....	.....	201,386 03	1,058,350 47
February	11...	Dr. 1,962 59	12,422 08	221,190 94	39,691 49	151,310 67	171 70	.....	.....	472,114 76	894,939 05
"	18...	" 187,652 15	18,021 78	228,606 84	38,838 04	140,404 67	3,536 27	.....	.....	488,248 80	730,004 25
"	28...	" 103,168 09	7,224 24	237,211 71	15,328 41	44,946 86	.....	$10,000 00	.....	173,984 92	385,528 05
March	11...	" 160,006 60	12,824 72	247,759 94	3,618 35	40,643 66	332 15	9,600 00	.....	401,252 82	556,025 04
"	18...	67,596 87	15,718 10	255,455 39	296 09	38,904 13	332 15	9,600 00	.....	196,795 48	584,698 21
"	25...	95,790 93	20,310 15	258,269 55	15,622 64	38,310 37	32 15	9,600 00	.....	131,555 31	569,491 10
"	31...	313,469 12	28,327 69	261,294 46	8,193 05	37,325 87	32 15	9,600 00	.....	199,354 80	857,597 14
April	8...	339,594 39	32,655 93	295,530 44	457 78	35,906 62	948 41	9,600 00	.....	141,031 56	855,725 13
"	15...	237,897 98	36,500 86	303,460 43	37,805 40	35,261 62	48 41	9,600 00	.....	261,696 27	922,270 97
"	22...	454,014 74	38,965 71	306,165 43	70,900 20	34,791 08	48 41	9,600 00	.....	232,978 33	1,147,463 90
"	29...	811,171 80	44,262 74	309,463 26	2,067 61	34,481 08	48 41	9,600 00	.....	326,206 12	1,537,301 02
May	6...	709,702 79	145,964 45	251,392 44	524 39	167,990 55	512 31	9,600 00	.....	46,285 65	1,331,972 58
"	13...	607,506 63	152,176 80	309,041 41	389 39	96,580 98	.....	9,600 00	.....	45,572 21	1,220,867 42
"	20...	458,516 98	154,109 20	346,877 93	130 36	77,977 59	14,930 28	9,600 00	.....	61,494 43	1,123,636 77
"	31...	591,043 74	169,444 86	390,157 68	14,098 50	62,545 91	2,994 08	9,600 00	.....	514,396 63	1,754,281 40
June	10...	314,911 82	173,577 89	427,205 37	27,347 45	57,185 69	3,230 40	9,600 00	.....	254,927 61	1,267,986 23
"	17...	330,979 13	178,144 66	453,234 69	3,905 40	54,443 52	3,665 01	9,600 00	.....	245,673 44	1,279,645 85
"	24...	154,464 96	186,081 15	475,053 92	80,679 30	50,181 86	143 37	9,600 00	.....	120,330 20	1,076,534 76
"	30...	269,091 86	47,315 77	494,374 40	41,314 32	48,598 36	3,415 27	9,600 00	.....	250,643 37	1,164,353 35
July	8...	223,963 56	51,338 73	541,447 32	14,685 68	45,502 65	15 27	9,600 00	.....	22,579 50	909,132 71
"	15...	314,646 49	54,106 36	615,717 88	7,471 31	42,823 85	420 76	9,600 00	.....	52,162 41	1,096,949 06
"	22...	167,444 30	55,635 65	697,793 95	16,090 45	41,751 35	5,534 26	9,600 00	.....	63,226 95	1,057,076 91
"	31...	184,749 57	59,314 24	833,493 41	36,059 51	41,183 61	1,378 26	9,600 00	.....	36,068 48	1,201,847 08
"	5...	197,337 99	69,698 61	539,929 67	20,061 10	109,082 40	3,667 74	9,600 00	.....	97,346 35	1,046,723 86
August	12...	180,269 69	68,803 98	642,133 26	12,169 00	86,097 10	14,412 04	9,600 00	$25,000 00	97,133 93	1,135,619 00

"	19...	180,631 90	76,804 86	658,382 11	4,655 48	71,219 80	3,077 49	9,600 00	5,000 00	63,534 95	1,072,906 59
"	26 ..	446,331 75	85,049 21	667,732 42	3,411 67	66,075 79	1,827 99	9,600 00	5,000 00	259,343 00	1,544,371 83
"	31 ..	460,360 35	88,537 10	680,611 52	3,093 21	68,302 95	827 99	9,600 00	55,000 00	65,475 83	1,426,808 95
September	9...	528,526 84	89,226 51	712,161 93	13,475 16	58,993 73	1,073 99	9,600 00	30,000 00	36,114 51	1,479,172 67
"	16...	467,145 69	91,381 84	733,819 62	2,046 42	52,915 54	1,041 28	9,600 00	15,000 00	70,904 71	1,443,855 10
"	23...	497,671 75	95,033 44	756,838 09	74,988 34	50,766 79	5,323 59	9,600 00	15,000 00	100,601 06	1,605,823 06
"	30...	478,651 68	65,565 85	786,347 01	8,107 26	49,018 79	5,487 10	9,600 00	5,000 00	356,492 94	1,764,270 63
October	7...	327,904 48	41,685 93	817,921 92	26,163 11	47,724 79	1,501 00	9,600 00	5,000 00	575,970 07	1,853,471 30
"	14...	252,580 20	49,428 08	840,769 77	Dr. 1,095 72	46,343 04	8,228 14	9,600 00	5,000 00	1,273,665 52	2,484,519 03
"	21...	453,778 40	53,173 18	861,223 15	30,921 62	45,968 04	944 14	9,600 00	5,000 00	2,237,982 42	3,698,590 95
"	31...	2,152,364 92	54,021 18	904,447 91	63,818 50	45,515 79	2,047 14	9,600 00	55,000 00	2,756,702 41	6,043,517 85
November	11.	686,138 70	133,613 71	262,664 75	45,801 96	136,491 16	4,613 39	9,600 00	5,000 00	3,032,946 72	4,316,870 39
"	18...	781,772 83	139,723 71	294,748 13	20,744 97	83,310 24	854 93	9,600 00	5,000 00	2,604,987 76	3,940,742 57
"	30...	2,249,795 47	147,574 44	334,715 42	94,491 19	65,941 24	1,507 50	9,600 00	5,000 00	5,549,613 40	8,458,238 66
December	9...	1,121,231 81	279,531 27	349,068 08	231,971 34	59,461 98	1,228 66	9,600 00	5,000 00	3,688,751 06	5,745,844 20
"	16...	824,448 62	288,223 16	370,661 83	110,277 14	54,752 39	2,126 55	9,600 00	105,000 00	3,663,327 83	5,428,417 52
"	23...	682,828 87	144,547 51	395,855 39	8,899 11	51,084 12	3,088 55	9,600 00	55,000 00	3,076,603 03	4,427,506 58
"	30 ..	2,824,883 15	151,026 39	422,056 79	61 84	46,959 90	943 04	9,600 00	5,000 00	260,941 51	3,721,472 62

Total average weekly balance..... $1,754,498 91

[E. & O. E.]

HENRY J. STORRS,
First General Clerk.

COMPTROLLER'S OFFICE, NEW YORK, January, 1856.

BUREAU OF CITY REVENUE.

ACCOUNT OF THE COLLECTOR OF CITY REVENUE,

For the Year ending December 31, 1865.

CHARLES E. LOEW, *Collector of City Revenue, in account with* THE CORPORATION OF THE CITY OF NEW YORK, *for and during the year ending December* 31, 1865.

1864. Dr.			
Dec. 31. To amount of uncollected Rents and interest due at this date			$280,070 17
1865.			
Dec. 30. To amount of Rents and interest accrued and charged, during the year, to the respective parties by whom the same were payable, viz.:			
Common Land Rent ....see p.	46	$1,538 50	
Dock and Slip Rent..... "	47	300,326 86	
Ferry Rent..... "	47	167,125 25	
Ground Rent..... "	47	26,322 71	
House Rent..... "	48	32,292 72	
Interest on Bonds and Mortgages ..... "	48	4,575 10	
Market Cellar Rent..... "	44	26,568 58	
Water Lot Rent..... "	49	6,417 94	
Water Lot Quit-rent..... "	45	131 16	
			565,298 82
Dec. 30. To amount of Collections on the following accounts, viz.:			
Bonds and Mortgages... see p.	44	$7,950 00	
Commutation of Quit-rents..... "	44	3,814 06	
Market Fees and Rents.. "	44	178,893 56	
Night soil ..... "	20	2,000 00	
Dividend on Merchants' Bank Stock..... "	20	60 00	
Sales of Manure..... "	49	28,222 99	
Sales of Real Estate..... "	45	4,500 00	
Wharves, Piers, and Slips, "		16,518 44	
			241,959 05
			$1,087,328 04

1865. Cr.			
Dec. 30. By amount paid to the Chamberlain, viz.:			
In the month of January.....		$12,165 52	
" " February.....		115,866 26	
" " March		27,848 17	
" " April		48,504 24	
" " May		128,135 84	
" " June.....		23,553 52	
" " July.....		29,873 23	
" " August.....		106,401 49	
" " September. ...		27,271 79	
" " October.....		31,085 50	
" " November		145,280 55	
" " December.....		63,563 38	
			$759,549 49
Dec. 30. By amount allowed on House Rent to Lessee for repairs, &c....			125 00
By amount of Rents, &c., remaining uncollected at the end of the year, carried to new account, viz.:			
Common Land Rent....see p.	46	$107 50	
Croton Water Rent..... "	46	500 00	
Dock and Slip Rent..... "	47	97,134 09	
Ferry Rent..... "	47	187,100 00	
Ground Rent..... "	47	479 00	
House Rent..... "	48	10,298 26	
Interest on Bonds and Mortgages.... ... "	48	14,047 00	
Market Cellar Rent..... "	44	12,141 75	
Water Lot Rent..... "	49	5,764 86	
Water Lot Quit-rent ... "	45	81 09	
			327,653 55
			$1,087 328 04

1865.
Dec. 30. To balance brought down..... $327,653 55

[E. & O. E.]

NEW YORK, February, 1866.

H. P. BOSTWICK,

General

LIST OF GRANTS OF WATER LOTS, SUBJECT TO THE PAYMENT OF AN ANNUAL RENT, TO BE APPLIED TO THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT, SHOWING THE AMOUNT REMAINING DUE DECEMBER 31, 1865.

Folio of Ledger of Col. of City Revenue.	GRANTS.						ANNUAL RENT.			AMOUNT OF RENT DUE DEC. 31, '65, AS APPORTIONED.		
	DATE OF GRANT.	RECORDED IN. Liber	RECORDED IN. Folio.	No. of Lot.	WHERE SITUATED.	NAMES OF GRANTEES.	Original Amount.	Amount Commuted.	Present Rent.	BY WHOM PAYABLE.	AMOUNT.	TOTAL
477	June 4, 1737	B	310	2	At Fletcher street,	Jas. Alexander & A. Kennedy	$6 44	$4 80	$1 64	.....	.....	.....
477	Aug. 13, 1772	D	169	.....	Near George's slip,	G. W Beekman & others...	28 13	4 69	23 44	Trustees of Samuel Judd...	$12 87	$12 87
478	June 24, 1737	B	303	1	Near Fletcher st...	Abm. & Peter Depeyster...	6 58	3 30	3 28	Benjamin Smith.....	4 36	4 36
478	Sept. 14, 1770	D	37	.....	Near Old slip.....	Archibald Kennedy.....	14 71	7 35	7 36	Alexander J. Cotbeal.	7 36	7 36
479	March 6, 1752	C	81	16	Near James slip...	John Latham.....	13 76	6 88	6 88	G. C. Miller, Executor.....	6 88	6 88
480	Dec. 22, 1800	E	44	.....	At Kingsbridge....	Alexander Macomb.....	12 50	.....	12 50	Henry Coggill.....	12 50	12 50
480	March 6, 1752	C	104	20	Near James slip...	Susannah Moore.....	4 19	.....	4 19	.....	.....	.....
481	Sept. 9, 1772	D	209	.....	At Rutgers slip....	Eve Provost.....	7 51	1 41	6 10	Jeremiah Johnson.....	94	94
481	March 21, 1775	D	473	.....	Near Burling slip..	John H. & James Riker....	6 91	3 46	3 45	T. Polhemus.....	27 60	27 60
482	Oct. 11, 1734	B	255	.....	At Whitehall.....	Anthony Rutgers...	5 91	5 26	65	M. Jaques..... ...	11 05	11 05
483	Nov. 13, 1772	D	297	.....	At Catharine slip..	Elizabeth Rutgers & others,	18 75	7 50	11 25	John J. Hicks.....	11 25	11 25
483	Dec. 1, 1768	C	129	.....	Near Wall street..	John Smith.....	12 35	.....	12 35	W. E. Sedgwick..... / Wm E. Baldwin.....	6 17 / 6 18	12 35
484	Aug. 12, 1768	C	512	.....	At Wall street.....	Jacob Sarley.....	26 25	6 56	19 69	Wm. H. Maxwell.....	19 69	19 69
484	March 30, 1774	D	447	.....	Near Burling slip..	Thomas Vardell.....	6 91	4 74	2 17	.....	.....	.....
485	July 10, 1772	D	138	.....	Near Coenties slip,	J. W. Vredenburgh.....	12 50	6 25	6 25	Wellington A. Carter, Ex...	12 50	12 50
						Totals.....	$183 40	$62 20	$121 20		$139 35	$139 35

BUREAU OF CITY REVENUE,
NEW YORK, January, 1866.

WM. W. BURNHAM,
Book-keeper, Bureau of City Revenue.

CORPORATION OF THE CITY OF NEW YORK.

LIST OF GRANTS OF WATER LOTS, SUBJECT TO THE PAYMENT OF AN ANNUAL RENT, TO BE APPLIED TO THE SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT, SHOWING THE AMOUNT REMAINING DUE DECEMBER 31, 1865.

Folio of Ledger of Col. of City Revenue.	GRANTS.					ANNUAL RENT			Amount of Rent due December 31, 1865, as Apportioned.		
	DATE OF GRANT.	RECORDED IN.		WHERE SITUATED.	NAMES OF GRANTEES.	Original Amount.	Amount Commuted.	Present Rent.	BY WHOM PAYABLE.	AMOUNT.	TOTAL.
		Liber.	Folio.								
450	August 1, 1810	F	42	Bet. Hamersley and Clarkson streets	John Jacob Astor	$250 00	$93 75	$156 25			
450	August 1, 1810	F	35	Bet. Clarkson and Leroy streets.	John Jacob Astor	156 25		156 25			
450	March 24, 1828	H	29	Bet. 14th and 15th streets, North river	John Jacob Astor	123 90		123 90			
450	April 20, 1829	H	68	Bet. 14th and 15th streets, North river	John Jacob Astor	123 90		123 90			
450	Nov. 16, 1807	E	389	At Houston street, East River	Adam and Noah Brown,	325 90	137 58	188 32	Estate of A. B. Carroll,	$6 08	
									Estate of Robert Porter,	18 24	
									S. H. Pearsall	6 07	
									Wm. & M. G. Smith	279 46	
											$309 85
451	Nov. 14, 1808	E	512	At Manhattanville	Thomas Buckley	33 75	12 15	21 60	Mary G. Pinkney	64 80	64 80
452	May 1, 1819	G	226	Bet. 3d and 4th sts., East river.	Robert Carnley	40 50		40 50			
452	Nov. 28, 1806	E	335	Bet. Broome and Grand streets	Abraham Cannon	56 25	3 45	52 80			
453	March 31, 1837	H	187	Eleventh av 25th and 26th sts.,	Heirs of Mary Clark	237 00	189 88	47 12			
453	Dec. 14, 1807	E	427	At Harrison street	Ex'rs of G. De Forrest.	67 50		67 50			
454	Oct. 11, 1824	G	374	Bet. 8th and 9th sts., East river,	Gillworth & Voorhees	248 40		248 40			
454	Jan. 4, 1805	E	228	At Hubert street.	James Donaldson	35 00	25 30	9 70			
455	Nov. 20, 1804	E	199	At Watts street	Peter Fenton	25 00	181 36	74 74	David Francis	20 66	
455	Dec. 14, 1807	E	446	At Watts street	Peter Fenton	62 44			J. D. Norris	216 32	
455	Feb. 7, 1814	F	273	At Watts street	Peter Fenton	168 66					

456	Nov. 3, 180[illegible]	E	355	Cherry and East streets	John Gardiner	148 44	.....	148 44	.....	.....	
456	Aug. 21, 1809	F	18	Bet. Broome and Grand streets,	John Gardiner	105 78	.....	105 78	.....	.....	
456	Jan. 18, 1814	F	175	At Walnut street	John Gardiner	97 50	.....	97 50	.....	.....	
456	Jan. 18, 1818	F	181	Bet. Walnut and Corlears sts...	John & Thos. Gardiner,	577 50	.....	577 50	.....	.....	
457	May 1, 1821	G	264	At Hammond and Perry streets,	Abijah Hammond	623 00	92 22	530 78	J. & W. Dunham	52 68	
									Peter Huyler	105 40	
											158 08
457	Nov. 18, 1816	F	520	Bet. 4th and 6th streets, East river	Abijah Hammond	277 60	122 82	154 78	.....	.....	
457	Feb. 10, 1804	E	111	At Vestry and Desbrosses sts...	Hugh Gaine	258 50	168 66	89 84	H. S. Rodman	16 99	16 99
458	Feb. 28, 1825	G	367	Bet 10th and 13th streets, East river	Charles Henry Hall	798 28	281 24	517 04	.....	.....	
459	April 8, 1816	F	471	Bet. King and Charlton streets.	Henry Heiser	152 00	.....	152 00	Patrick Neallis	101 34	
									William Lynch	405 32	
											506 66
459	June 2, 1828	H	44	Bet. Bank and Bethune streets,	Robert Halliday	201 64	144 90	56 74	.....	.....	
460	March 4, 1814	F	30[illegible]	At Corlears Hook	Edward W. Laight	37 86	8 36	29 50	James Pryor & Co	29 50	29 50
460	March 4, 1814	F	311	At Corlears Hook	William Laight	37 86	8 25	29 61	James Pryor & Co	29 61	29 61
461	Feb. 14, 1814	F	286	At Corlears Hook	Abraham Leggett	75 73	34 50	41 23	James Pryor & Co	35 55	35 55
461	Nov. 3, 1807	E	458	Bet. Cherry & Lombard streets,	Carey Ludlow	60 71	.....	60 71	Judd Oil Co	32 55	
									Allaire Works	28 16	
											60 71
462	Nov. 14, 1808	E	521	At Manhattanville	John B. Lawrence	28 75	7 19	21 56	.....	.....	
462	Dec. 14, 18 7	E	440	At Stanton street	John R. Livingston	355 00	324 63	10 37	Estate of E. Trussell	271 08	271 08
463	Nov. 1, 1808	E	508	At Harlem	Philip Milledoler	25 00	.....	25 00	Philip Milledoler	212 50	212 50
464	March 23, 1829	H	64	Bet. Montgomery street and Gouverneur slip	Joseph Martin	105 83	51 77	54 06	John Clark	10 59	10 59
464	July 3, 1835	H	101	Bet. Gouverneur slip and Montgomery street	Joseph Martin	158 75	141 20	17 55	William Crolius	17 55	17 55
464	Feb. 20, 1824	G	329	Bet. 7th and 8th streets, East river	Ogden and Nichols	235 92	.....	235 92	.....	.....	
465	Jan. 19. 1808	E	464	At Cherry and East streets	Peter Ogilvie	67 18	42 82	24 36	.....	.....	
465	July 28, 1828	H	56	20th and 21st streets, North river	Protestant Epis. Theo. Seminary	220 80	.....	220 80	.....	.....	
466	Nov. 11, 1807	E	459	Bet Harrison and Jay streets.	William Rhinelander.	113 10	.....	113 10	.....	.....	
466	Nov. 16, 1807	E	364	Bet. Beach and North Moore streets.	William Rhinelander	261 26	24 85	236 41	.....	.....	
466	Nov. 16, 1807	E	369	Bet. Reade and Chambers sts.	William Rhinelander	50 75	10 93	39 82	.....	.....	
466	June 5, 1815	F	347	At 4th street, East River	David Reeve.	70 00	10 00	60 00	.....	.....	
467	Sept. 14, 1818	G	40	At Walnut street.	Catharine Ritter and others	81 25	40 62	40 63	Pettee, Wilson & Co	81 26	81 26
468	Nov. 28, 1806	E	309	At Montgomery street	Nicholas Romaine	105 84	35 39	70 45	Howland, Aspinwall & others	1,628 53	1,628 53
468	March 10, 1828	H	35	16th and 17th streets, North river	George Rapelyea	331 20	133 57	197 63	James M. Post, Agent	988 15	988 15
469	May 12, 1831	H	82	Bet. 24th and 25th streets, North river	Beverly Robinson	257 50	251 37	6 13	George Harrison	6 13	6 13
469	Nov. 8, 1808	E	516	At Manhattanville	John Schieffelin	38 00	27 06	10 94	.....	.....	
470	Dec. 13, 1821	G	297	At 3d street, East river	Henry Simmonds	27 12	.....	27 12	.....	.....	
					Carried forward	$7,930 10	$2,605 82	$5,324 28		$4,664 52	$4,664 52

List of Grants of Water Lots.—(Continued.)

Folio of Ledger of Col. of City Revenue.	GRANTS. Date of Grant.		Recorded in Liber.	Recorded in Folio.	Where Situated.	Names of Grantees.	Annual Rent. Original Amount.	Annual Rent. Amount Commuted.	Annual Rent. Present Rent.	Amount of Rent due December 31, 1865, as Apportioned. By whom payable.	Amount.	Total.
					Brought forward		$7,930 10	$2,605 82	$5,324 28		$4,664 52	$4,664 52
470	Oct.	28, 1824	G	353	Bet. 9th and 10th streets East river	N. W. Stuyvesant	246 00		246 00			
471	May	1, 1828	H	48	Bet Bethune and Bank streets,	Samuel Thompson	84 16		84 16			
471	Feb.	6, 1804	E	167	At Cortland street	Jacob Wilkins	80 42	13 94	66 48	Est. of James Harrison.	61 11	
										John Harrison	10 74	71 85
472	May	1, 1835	H	109	Bet. 13th and 14th streets, North river	White, Banyer & Ludlow	123 90		123 90			
472	Aug.	10, 1819	G	46	At Morton street	C. P. White & others	62 50		62 50			
473	July	22, 1810	F	29	At Clarkson street	Louis & Joseph Webb	93 75		93 75			
473	May	1, 1819	G	219	At Romaine street	G. H. Van Wagenen	70 57		70 57			
474	Feb.	14, 1824	F	290	At Corlears Hook	John Youle	151 46	26 69	124 77	William Flynn	47 60	47 60
474	Sept.	8, 1817	F	555	Brooklyn	D. Clarkson and others.	28 75		28 75	J. Ludovici	28 75	28 75
474	Sept.	8, 1817	F	552	Brooklyn	D. Clarkson and others,	14 37		14 37			
475	Dec.	4, 1815	F	558	Brooklyn	Jacob M. and John M. Hicks	14 37		14 37			
475	April	22, 1816	F	487	Brooklyn	Jacob M. and John M. Hicks	28 75		28 75			
476	July	1, 1804	E	155	Brooklyn	Joshua Sands	137 62	87 22	50 40	Austin L. Sands	952 14	952 14
						Totals	$9,066 72	$2,733 67	$6,333 05		$5,764 86	$5,764 86

Bureau of City Revenue,
New York, January, 1866.

WILLIAM W. BURNHAM,
Book-keeper.

COMPAR

West Was
Washingto
Fulton....
Franklin..
Catharine.
Clinton...
Gouverneu
Centre....
Jefferson..
Essex.....
Union....
Tompkins.

F NEW

HE SEVE

JULY.

Folio of Ledger of Col. of City Revenue.	DATE OF
470	Oct.
471	May
471	Feb.
472	May
472	Aug.
473	July
473	May
474	Feb.
474	Sept.
474	Sept.
475	Dec.
475	April
476	July

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F NEW

HE SEVE

JULY.

COMPAR

West Was

Washingto

Fulton....

Franklin..

Catharine.

Clinton...

Gouverneu

Centre....

Jefferson..

Essex....

Union....

Tompkins

Folio of Ledger of Col. of City Revenue.	DATE OI
470	Oct.
471	May
471	Feb.
472	May
472	Aug.
473	July
473	May
474	Feb.
474	Sept.
474	Sept.
475	Dec.
475	April
476	July

BURR

COMPARATIVE STATEMENT OF THE RECEIPTS FOR MARKET RENTS AND FEES AT EACH OF THE PUBLIC MARKETS DURING THE YEARS SPECIFIED.

MARKETS.	COLLECTIONS IN 1860.	COLLECTIONS IN 1861.	COLLECTIONS IN 1862.	COLLECTIONS IN 1863.	COLLECTIONS IN 1864.	COLLECTIONS IN 1865.
West Washington	$22,463 64	$58,431 74	$57,508 24	$66,471 43	$60,684 15	$61,273 09
Washington	33,195 57	34,716 98	35,376 59	39,511 93	46,303 00	47,422 00
Fulton	15,124 44	14,518 56	14,791 52	19,210 53	24,348 97	24,781 63
Franklin	780 00	783 00	818 00	942 50	1,268 50	1,680 00
Catharine	4,254 85	4,051 20	3,898 22	3,716 61	5,671 02	[illegible]
Clinton	7,368 71	7,083 38	6,984 32	7,149 00	9,920 45	10,233 38
Gouverneur	170 88	173 46	191 57	206 54	276 43	293 02
Centre	7,138 91	6,858 04	6,424 19	6,904 69	9,045 45	9,302 25
Jefferson	2,884 03	2,880 54	2,964 45	3,326 80	5,318 15	5,445 00
Essex	2,579 44	2,523 83	2,381 42	2,359 85	2,947 54	3,096 55
Union	1,549 75	1,553 00	1,420 35	1,391 06	1,609 80	2,057 00
Tompkins	2,433 62	4,740 31	4,230 26	4,156 02	4,790 25	5,589 35
TOTALS	$99,943 84	$138,314 04	$136,989 13	$155,346 97	$171,983 71	$178,893 56

[E. E.] BUREAU OF CITY REVENUE,
January, 1866.

WM. W. BURNHAM,
Book-keeper.

STATEMENT, *showing the Names of Lessees or Occupants of Market Cellars, Dates ing uncollected, December* 31, 1865.

Folio of Ledger of Col. of City Revenue.	NAMES OF LESSEES.	MARKET CELLARS, &C.	LEASE. WHERE RECORDED. Liber.	Date.	Expi
600	Benjamin Hook.....	No. 1 Fulton Market.....	Leases Market Cellars.	May 1, 1864	May 1,
600	Charles Hicks.....	Nos. 2, 3, and 4 Fulton Market.....	do	" 1859	"
486	William W. Swayne...	Nos. 2, 3, and 4 Fulton Market.....	do	" 1864	"
486	John Brennan.....	No. 5 Fulton Market.....	do	" "	"
487	John Kevenny.....	No. 6 Fulton Market.....	do	" "	"
601	George K. Roberts....	Nos. 7, 8, and 9 Fulton Market.....	do	" 1859	"
487	John McAuliffe.....	Nos. 7, 8, and 9 Fulton Market.....	do	" 1864	"
601	Joseph L. Cobb.....	Nos. 10 and 11 Fulton Market.....	do	" "	"
602	John D. Betts.....	No. 12 Fulton Market.....	do	" "	"
602	Alfred Dorlan.....	No. 13 Fulton Market.....	do	" "	"
488	Charles P. Woodworth,	Nos. 14 and 15 Fulton Market.....	do	" "	"
603	Warren Mitchell.....	Nos. 16, 17, and 18 Fulton Market..	do	" 1859	"
488	Jesse Combs.....	Nos. 16, 17, and 18 Fulton Market..	do	" 1864	"
489	S. P. & H. F Mitchell...	Nos. 19, 20, & part of 21 Fulton Mkt.	do	" "	"
603	Jones B. Fordham.....	Part of No. 21 Fulton Market.....	do	" "	"
591	Matthew C. Fordham..	Part of No. 21 Fulton Market.....	do	" 1865	"
604	William E. Chester....	House over Fulton Market.....	do	" 1864	"
604	John H. Lynch.....	House over Fulton Market.....	do	" "	"
608	Stephen Kelly.....	No. 1 Washington Market.....	do	" "	"
620	Andrew D. Purtell.....	No. 2 Washington Market.....	do	" 1865	"
619	Elisha D. Hawkins....	No. 3 Washington Market.....	Verbal.	.....	.....
609	John Mason.....	Part of No. 4 Washington Market..	Leases Market Cellars.	May 1, 1859	May 1,
614	Mary Reilly.....	Part of No. 4 Washington Market..	do	" 1864	"
621	Mary Phelan & Bridget Hannon.....	Part of No. 4 Washington Market..	do	" 1865	"
609	Benjamin B. Johnson..	No. 5 Washington Market.....	do	" 1864	"
610	Beriah Grant.....	No. 7 Washington Market.....	do	" "	"
491	Henry P. Mason.....	No. 6 Washington Market.....	do	" "	"
598	Daniel McCarthy ...	No. 6 Washington Market.....	Verbal.	" 1865	"
610	James Dusenbury.....	No. 8 Washington Market.....	Leases Market Cellars.	" 1864	"
610	Patrick Markey.....	No. 9 Washington Market..... ...	do	" "	"
611	William F. Skiff.....	No. 10 Washington Market.....	do	" "	"
611	Isaac De Garmo.....	No. 11 Washington Market.....	do	" 1865	"
612	William S. Napier.....	No. 12 Washington Market.....	do	" 1859	"
492	Silas H. King..... ..	No. 12 Washington Market.....	do	" 1864	"
612	William M. Hinton.....	No. 13 Washington Market.....	do	" "	"
612	William S. Napier.....	No. 14 Washington Market.....	do	" 1859	"
492	Richard M. Leviness...	No. 14 Washington Market..... ...	do	" 1864	"
496	Daniel Gallup..... ...	Part of Cupola, Washington Market,	do	" "	"
605	Isaac Williamson.....	No. 1 Centre Market.....	do	" "	"
620	Vancott & Haggerty...	No. 2 Centre Market.....	do	" "	"
606	Bryan Lawrence.....	No. 3 Centre Market	do	" "	"
489	John Herlick.....	No. 4 Centre Market.....	do	" "	"
490	Wm. Lalor.....	No. 5 Centre Market.....	do	" "	"
490	George F. Kuhl.....	No. 6 Centre Market.....	do	" "	"
607	Joseph Jantzen.....	No. 7 Centre Market.....	do	" "	"
607	Joseph Jantzen.....	No. 8 Centre Market.....	do	" "	"
491	Kinner & Tucker.....	No. 9 Centre Market.....	do	" "	"
490	George F. Kuhl.....	No. 11 Centre Market.....	do	" "	"
613	John Cunningham. ...	No. 2 Essex Market.....	do	" 1859	"
493	Charles A. Skelly.....	No. 2 Essex Market.....	do	" 1864	"
621	Ellen Lansing.....	No. 4 Essex Market.....	do	" 1865	"
618	Lucy J. Lannigan.....	No. 4 Essex Market.....	Verbal.	.....	.....
620	William Johnson.....	No. 4 Essex Market.....	do	.....	.....
		Carried forward.....	.....	.....	.....

Y OF NEW YORK.

of Leases, Amounts of Rents accrued and collected, and the Balances remain-

	RENTS.						REMARKS.	
e.	Annual Rent. New Lease	Balances due Dec. 31,'64	Amount charged in 1865.	Total Amount.	Amount collected in 1865.	Balances unsettled Dec. 31,'65		
00	.....	.....	$3,130 00	$3,130 00	$3,130 00	.....		
00	.....	$812 50	.....	812 50	.....	$812 50	Balance of rent due to May 1, 1864.	
..	$2,000 00	.....	2,000 00	2,000 00	2,000 00	.....		
..	850 00	.....	850 00	850 00	850 00	.....		
..	650 00	.....	650 00	650 00	650 00	.....		
..	1,300 00	774 00	.....	774 00	.....	774 00	do	do
..	1,800 00	.....	1,800 00	1,800 00	1,350 00	450 00	do	Nov. 1, 1865.
..	1,080 00	.....	1,080 00	1,080 00	1,080 00	.....		
..	200 00	.....	200 00	200 00	200 00	.....		
..	350 00	.....	350 00	350 00	350 00	.....		
..	1,000 00	.....	1,000 00	1,000 00	1,000 00	.....		
00	.....	1,787 50	.....	1,787 50	.....	1,787 50	do	May 1, 1864.
..	1,075 00	.....	1,075 00	1,075 00	1,075 00	.....		
..	1,025 00	.....	1,025 00	1,025 00	1,025 00	.....		
00	.....	.....	600 00	600 00	600 00	.....		
..	1,200 00	.....	600 00	600 00	450 00	150 00	do	Nov. 1, 1865.
..	175 00	.....	175 00	175 00	175 00	.....		
..	200 00	.....	200 00	200 00	200 00	.....		
..	370 00	.....	370 00	370 00	370 00	.....		
00	400 00	.....	375 00	375 00	375 00	.....		
00	650 00	.....	625 00	625 00	625 00	.....		
00	.....	112 50	.....	112 50	.....	112 50	do	May 1, 1865.
..	600 00	.....	600 00	600 00	600 00	.....		
..	300 00	.....	150 00	150 00	150 00	.....		
..	100 00	.....	100 00	100 00	100 00	.....		
..	105 00	.....	105 00	105 00	105 00	.....		
..	105 00	.....	52 50	52 50	26 25	26 25	do	do
..	105 00	.....	78 75	78 75	78 75	.....		
..	105 00	.....	105 00	105 00	105 00	.....		
..	105 00	.....	105 00	105 00	105 00	.....		
..	105 00	.....	105 00	105 00	105 00	.....		
00	450 00	.....	425 00	425 00	425 00	.....		
00	.....	80 00	.....	80 00	.....	80 00	do	May 1, 1864.
..	450 00	.....	450 00	450 00	450 00	.....		
..	280 00	.....	280 00	280 00	280 00	.....		
00	.....	112 50	.....	112 50	.....	112 50	do	do
..	170 00	.....	170 00	170 00	170 00	.....		
..	1,000 00	.....	1,000 00	1,000 00	1,000 00	.....		
..	450 00	.....	450 00	450 00	450 00	.....		
..	450 00	.....	562 50	562 50	225 00	337 50	do	Aug. 1, 1865.
..	40 00	.....	40 00	40 00	40 00	.....		
..	45 00	.....	45 00	45 00	45 00	.....		
..	40 00	.....	40 00	40 00	40 00	.....		
..	40 00	.....	40 00	40 00	40 00	.....		
..	35 00	.....	35 00	35 00	35 00	.....		
..	65 00	.....	65 00	65 00	65 00	.....		
..	40 00	.....	40 00	40 00	40 00	.....		
..	35 00	.....	35 00	35 00	35 00	.....		
00	.....	675 00	.....	675 00	.....	675 00	do	May 1, 1864.
..	400 00	.....	400 00	400 00	400 00	.....		
..	310 00	.....	155 00	155 00	112 00	43 00	do	Nov. 1, 1865.
..	200 00	.....	33 33	33 33	33 33	.....		
..	.....	.....	120 00	120 00	30 00	90 00	do	do
..	.....	$4,354 00	$21,892 08	$26,246 08	$20,795 33	$5,450 75		

STATEMENT, showing the Names of Lessees

Folio of Ledger of Col. of City Revenue.	NAMES OF LESSEES.	MARKET CELLARS, &C.	LEASE.		
			WHERE RECORDED. Liber.	Date.	Expires.
		Brought forward.....	.....	.....	.....
613	Thomas Lannigan.....	No. 5 Essex Market.....	Leases Market Cellars.	May 1, 1859	May 1, 18[illegible]
619	Bernard Quillen.....	No. 5 Essex Market.....	Verbal.	.....	.....
493	Richard Vant.....	No. 6 Essex Market.....	Leases Market Cellars.	May 1, 1864	May 1, 18[illegible]
494	Ann McManus.....	No. 7 Essex Market.....	do	" "	" "
590	Griffiths & Silah.	Nos. 8 and 9 Essex Market.....	do	" 1865	" 18[illegible]
618	Wallace & Sickles.....	Nos. 8 and 9 Essex Market.....	do	" 1864	" 18[illegible]
494	Martin A. Cape.....	No. 10 Essex Market.....	do	" "	" 18[illegible]
495	Philip Miles.....	Two small cellars, Essex Market....	do	" "	" "
615	Henry C. Springer.....	No. 1 Franklin Market.....	do	" 1859	" 18[illegible]
495	Patrick Joyce	No. 1 Franklin Market.....	do	" 1864	" 18[illegible]
616	John A. P. Fiske.	Nos. 2 and 3 Franklin Market.....	do	" "	" "
616	John Connolly.....	Lofts over Franklin Market.....	do	" 1861	" 18[illegible]
616	Levi Folsom.....	Rooms over Clinton Market.....	do	" 1864	" 18[illegible]
617	O'Donnell & Co.....	Rooms over Gouverneur Market....	do	" "	" "
653	Michael Neiligan.....	No. 3 Franklin Market.....	do	" 1859	" 18[illegible]
628	John Dennis.....	No. 2 Centre Market.....	do	" "	" "
650	Lozier & Pearsall.....	Nos. 2 and 3 Fulton Market.....	do	" 1854	" 18[illegible]
650	James M. Seaman.....	No. 4 Centre Market.....	do	" "	" "
651	John Coates....	Nos. 12 and 13 Fulton Market.....	do	" "	" "
651	Patrick Coyle....	House over Fulton Market.....	do	" "	" "
651	Edward L. Lephbridge,	Nos. 12 and 13 Fulton Market.....	do	" "	" "
652	G.H. Grochetz.....	No. 9 Centre Market.....	do	" "	" "
652	William Follansbee....	No. 11 Washington Market.....	do	" "	" "
652	John Slowey.....	Nos. 8 and 9 Essex Market.....	do	" "	" "
653	John Vogel	No. 3 Essex Market.....	do	" 1859	" 18[illegible]
653	Robert W. Stinson.....	No. 6 Essex Market.....	do	" "	" "
654	Esther Bodine.....	No. 1 Centre Market.....	do	" "	" "
584	Andrew J. Lapham....	No. 2 Centre Market.....	Verbal.	.....	.....
621	Ann Lynch	No. 6 Washington Market.....	do	.....	.....
		Totals.....	.....	.....	.....

[E. & O. E.] BUREAU OF THE CITY REVENUE,
NEW YORK, January, 1866.

upants of Market Cellars, &c.—(Continued.)

	RENTS.						REMARKS.	
e.	Annual Rent. New Lease	Balances due Dec 31,'64.	Amount charged in 1865.	Total Amount.	Amount collected in 1865.	Balances unsettled Dec 31,'65.		
..	.....	$4,354 00	$21,892 08	$26,246 08	$20,795 33	$5,450 75		
20	.....	315 00	.....	315 00	.....	315 00	Balance of rent due to	May 1, 1864.
..	150 00	.....	139 00	139 00	139 00	.....		
..	225 00	.....	225 00	225 00	225 00	.....		
.	300 00	.....	300 00	300 00	300 00	.....		
.	425 00	.....	212 50	212 50	212 50	.....		
..	375 00	.....	187 50	187 50	187 50	.....		
..	130 00	.....	130 00	130 00	130 00	.....		
..	135 00	.....	135 00	135 00	135 00	.....		
00	.....	1,925 00	.....	1,925 00	.....	1,925 00	do	do
..	1,625 00	.....	1,625 00	1,625 00	1,625 00	.....		
..	550 00	.....	550 00	550 00	550 00	.....		
..	250 00	.....	250 00	250 00	250 00	.....		
..	425 00	.....	425 00	425 00	425 00	.....		
..	375 00	.....	375 00	375 00	375 00	.....		
00	.....	110 00	.....	110 00	.....	110 00	do	do
00	.....	510 00	.....	510 00	.....	510 00	do	do
00	.....	1,687 50	.....	1,687 50	.....	1,687 50	do	May 1, 1859.
0.	.....	60 00	.....	60 00	.....	60 00	do	do
00	.....	147 50	.....	147 50	.....	147 50	do	do
00	.....	465 00	.....	465 00	.....	465 00	do	do
00	.....	255 00	.....	255 00	.....	255 00	do	do
00	.....	17 50	.....	17 50	.....	17 50	do	do
00	.....	226 25	.....	226 25	.....	226 25	do	do
00	.....	210 00	.....	210 00	.....	210 00	do	do
00	.....	180 00	.....	180 00	.....	180 00	do	May 1, 1864.
00	.....	33 75	.....	33 75	.....	33 75	do	do
00	.....	548 50	.....	548 50	.....	548 50	do	do
00	.....	.....	112 50	112 50	112 50	.....		
..	.....	.....	10 00	10 00	10 00	.....		
.	.....	$11,045 00	$26,568 58	$37,613 58	$25,471 83	$12,141 75		

WILLIAM W. BURNHAM,

Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, *showing the Names of Lessees of Property subject to the payment of* DOCK *and* SLIP RENT, *Amount of Rent accrued and collected, and the Balances remaining uncollected December* 31, 1865.

Folio of Ledger of Col. of City Revenue.	LESSEES' NAMES.	RENTS					REMARKS.
		Amount due Dec. 31,1864.	Amount for 1865.	Total Amount.	Amount paid in 1865.	Balance uncollected Dec 31,1865.	
302	Daniel Darrow	$1,137 50	$10,912 50	$12,050 00	$10,468 75	$1,581 25	Balance to November 1, 1865.
304	Harvey P. Farrington	.....	22,060 00	22,060 00	16,712 50	5,347 50	do do
308	William H. Christie	.....	8,400 00	8,400 00	8,400 00	.....	
310	John Tobin	.....	5,110 00	5,110 00	5,110 00	.....	
312	John G. Haviland	.....	3,587 50	3,587 50	2,440 00	1,147 50	do do
314	Manhattan Gas-light Company	.....	2,337 50	2,337 50	2,337 50	.....	
316	Erie Railway Company	.....	16,300 00	16,300 00	16,300 00	.....	
339	Hudson River Railroad Company	.....	2,700 00	2,700 00	2,700 00	.....	
381	James Wilson	.....	1,030 00	1,030 00	1,030 00	.....	
390	The United States of America	.....	6,750 00	6,750 00	6,750 00	.....	
390	Richard F. Loper	.....	1,575 00	1,575 00	1,575 00	.....	
391	John H. Brower	.....	1,600 00	1,600 00	1,600 00	.....	
391	Grinnell, Minturn & Co	.....	3,800 00	3,800 00	3,800 00	.....	
392	William Nelson, Jr	.....	2,825 00	2,825 00	2,825 00	.....	
392	Flushing &c., Steam Ferry Company	.....	2,300 00	2,300 00	2,300 00	.....	
393	New Haven Steamboat Company	.....	6,300 00	6,300 00	6,300 00	.....	
393	Brooklyn Ferry Company	.....	1,275 00	1,275 00	1,275 00	.....	
394	Anthony S. Hope	2,550 00	.....	2,550 00	.....	2,550 00	Balance to May 1, 1864.
394	Stephen D. Barnes & Co	.....	1,750 00	1,750 00	437 50	1,312 50	Nine months rent to November 1, 1865
395	John J. Hicks	2,000 00	4,700 00	6,700 00	1,550 00	5,150 00	Balance to November 1, 1865.
395	Charles O'Connor	.....	1,000 00	1,000 00	1,000 00	.....	
396	Balance Dock Company	.....	6,800 00	6,800 00	6,800 00	.....	
396	William A Freeborn	.....	5,400 00	5,400 00	3,510 00	1,890 00	do do
397	Stephen Wildey	.....	3,000 00	3,000 00	3,000 00	.....	
397	Philip A. Dougherty	.....	875 00	875 00	875 00	.....	
398	David J. Taff	.....	215 00	215 00	215 00	.....	

398	George Brown	225 00	4,025 00	4,250 00	1,820 00	2,360 00	do do
399	Thomas Irwin	.....	25 00	25 00	25 00	.....	
399	John Nesbit	.....	400 00	400 00	400 00	.....	
400	Daniel T Wandell	.....	1,375 00	1,375 00	943 75	431 25	do do
402	Charles H. Marshall	.....	1,750 00	1,750 00	1,750 00	.....	
403	Harlem and New York Navigation Company	490 00	1,150 00	1,640 00	1,150 00	490 00	do do
404	Stephen Roberts	375 00	150 00	525 00	150 00	375 00	do do
404	George C. Byrne	1,102 50	112 50	1,215 00	.....	1,215 00	Balance to May 1, 1865.
405	George Law	19,600 00	.....	19,600 00	.....	19,600 00	Balance to May 1, 1864.
405	Daniel B. Taylor	200 00	.....	200 00	.....	200 00	do do
405	Harlem Gas-light Company	.....	75 00	75 00	75 00	.....	
406	William R. Finch	.....	1,325 00	1,325 00	1,325 00	.....	
407	William D. Mangam	206 25	825 00	1,031 25	.....	1,031 25	Balance to November 1, 1865.
407	Michael Kane	.....	450 00	450 00	450 00	.....	
408	Abraham A. Wemple	.....	3,200 00	3,200 00	3,200 00	.....	
408	Jeremiah J. Austin	.....	5,200 00	5,200 00	5,200 00	.....	
410	Henry B. Cromwell	.....	2,300 00	2,300 00	2,300 00	.....	
410	New York and Virginia Steamship Company	3,000 00	4,800 00	7,800 00	4,800 00	3,000 00	For rent of Pier No. 13, North river, in 1853 and 1864.
411	The Stephens and Condit Transportation Company	.....	9,000 00	9,000 00	9,000 00	.....	
411	New York and Philadelphia Steam Navigation Company	.....	1,875 00	1,875 00	1,875 00	.....	
412	Jonas Sparks	.....	1,625 00	1,625 00	1,625 00	.....	
412	Marshall O. Roberts	.....	8,100 00	8,100 00	8,100 00	.....	
413	New York and Savannah Steam Navigation Company	.....	2,850 00	2,850 00	2,850 00	.....	
413	New York and Havre Steamship Company	.....	6,900 00	6,900 00	6,900 00	.....	
414	Thomas D. and William H. Christie	.....	625 00	625 00	625 00	.....	
414	Clarkson N. Potter	.....	7,500 00	7,500 00	7,500 00	.....	
415	Sylvanus S. Ward	.....	230 00	230 00	230 00	.....	
415	William Radford	.....	300 00	300 00	300 00	.....	
416	Frederick Cushman	.....	7,125 00	7,125 00	7,125 00	.....	
416	Archibald M. Allerton, Jr.	.....	1,600 00	1,600 00	1,600 00	.....	
417	Charles Shultz	.....	50 00	50 00	50 00	.....	
417	Arthur W. Jones	.....	27 50	27 50	13 75	13 75	Balance to May 1, 1865.
418	Catskill Steam Transportation Company	.....	7,900 00	7,900 00	7,900 00	.....	
419	Pennsylvania Coal Company	.....	7,000 00	7,000 00	7,000 00	.....	
419	Daniel Young	.....	1,250 00	1,250 00	625 00	625 00	do do
420	Theodore F. Tone	13 50	135 00	148 50	135 00	13 50	
422	William H. Brennan and John Hall	.....	5,355 46	5,355 46	5,355 46	.....	
422	London and New York Steamship Company	.....	2,750 00	2,750 00	2,750 00	.....	
423	Knickerbocker Ice Company	.....	9,000 00	9,000 00	9,000 00	.....	
	Carried forward	$30,899 75	$230,962 96	$261,862 71	$213,529 21	$48,333 50	

Statement, showing the Names of Lessees or Occupants of Public Wharves, Piers, and Slips, &c.—(Continued.)

Folio of Ledger of Collector of City Rev.	LESSEES' NAMES.	RENTS. Amount due Dec. 31, 1864.	Amount for 1865.	Total Amount.	Amount paid in 1865.	Balance uncollected Dec. 31, 1865	REMARKS.
	Brought forward	$30,899 75	$230,962 96	$261,862 71	$213,529 21	$48,333 50	
424	William Linden	.....	170 00	170 00	170 00	.....	
424	New York Ice Company	.....	170 00	170 00	42 50	127 50	Balance to November 1, 1865.
425	John Green	250 00	750 00	1,0 0 00	500 00	500 00	Balance to August 1, 1855.
425	Jesse Ryder	.....	310 00	310 00	310 00	.....	
426	John L. Tobey	.....	110 00	110 00	.....	110 00	Balance to November 1, 1865.
426	Thomas McManus & Co	.....	6,000 00	6,000 00	6,000 00	.....	
427	Edward A. Corlies	.....	4,050 00	4,050 00	.....	4,050 00	do do
428	John G. Dale, Agent	.....	6,000 00	6,000 00	6,000 00	.....	
428	New York Mail Steamship Company	.....	7,440 00	7,440 00	7,440 00	.....	
429	John S. Williams	.....	7,200 00	7,200 00	7,200 00	.....	
429	Central Railroad Company of New Jersey	.....	4,775 00	4,775 00	4,775 00	.....	
430	John E. Houghland	.....	650 00	650 00	650 00	.....	
430	John E. Bliss	.....	200 00	200 00	200 00	.....	
431	New York and Flushing Railroad Company	.....	2,725 00	2,725 00	2,725 00	.....	
431	Hartford and New York Steamboat Company	.....	2,625 00	2,625 00	2,625 00	.....	
432	Charles Chamberlain	.....	2,025 00	2,025 00	2,025 00	.....	
432	Walter F. Klots	.....	650 00	650 00	650 00	.....	
433	Benjamin Terwilligar	.....	200 00	200 00	200 00	.....	
433	Peter Conner	.....	75 00	75 00	75 00	.....	
434	Atlantic Mail Steamship Company	.....	3,400 00	3,400 00	3,400 00	.....	
434	George Mitchell	.....	4,000 00	4,000 00	4,000 00	.....	
435	George McKenzie	.....	3,800 00	3,800 00	3,800 00	.....	
435	Joseph Ketchum and others	.....	375 00	375 00	375 00	.....	
436	Henry Smith	.....	8,250 00	8,250 00	3,000 00	5,250 00	Balance to November 1, 1865.
498	James B. Danforth	1,280 00	.....	1,280 00	.....	1,280 00	Balance to May 1, 1855.
499	William Dunning	225 00	.....	225 00	.....	225 00	do do 1858.
584	Samuel W. Bowne	.....	62 50	62 50	62 50	.....	
591	Edgar W Youmans	.....	194 97	194 97	194 97	.....	
593	Charles Whalen	.....	17 50	17 50	17 50	.....	
598	Peter Voorhis	.....	75 00	75 00	75 00	.....	
631	David Babcock	.....	10 00	10 00	10 00	.....	

644	Edward K. Collins	1,500 00	.....	1,500 00	.....	1,500 00	
644	Isaac S. Edwards	100 00	.....	100 00	.....	100 00	Three months' rent to May 1, 1858.
644	Cornelius H. Delamater	2,925 00	.....	2,925 00	.....	2,925 00	Balance to May 1, 1860.
645	Dayton & Benedict	1,862 50	.....	1,862 50	.....	1,862 50	do do
645	Edward W. Candee	5,100 00	.....	5,100 00	.....	5,100 00	do do
645	George W. Jaques	32 50	.....	32 50	.....	32 50	do do
646	William H. Brown	.....	3,053 93	3,053 93	2,363 93	690 00	Balance to November 1, 1865.
646	William Meyers	1,447 25	.....	1,447 25	.....	1,447 25	do May 1, 1858.
646	Michael Bowen	1,194 20	.....	1,194 20	.....	1,194 20	do May 1, 1860.
647	Henry J. Williams	3,850 00	.....	3,850 00	.....	3,850 00	do do
647	Henry A. Williams	14,048 36	.....	14,048 36	.....	14,048 36	do do
648	John H. Dayton	37 50	.....	37 50	.....	37 50	do May 1, 1859.
648	Charles McGinley	321 00	.....	321 00	.....	321 00	do May 1, 1862.
648	Frederick J. Moritz	272 50	.....	272 50	.....	272 50	do May 1, 1861.
649	Freeman Campbell	2,025 00	.....	2,025 00	.....	2,025 00	do do
649	John F. Broderick	300 28	.....	300 28	.....	300 28	do July 12, 1861.
649	Asahel A. Denman	602 00	.....	602 00	.....	602 00	do May 1, 1863.
655	James H. Leeds	950 00	.....	950 00	.....	950 00	Three months' rent to November 1, 1861.
	Total	$69.222 84	$300.326 86	$369.549 70	$272.415 61	$97.134 09	

BUREAU OF THE CITY REVENUE,

January, 1866.

WILLIAM W. BURNHAM,

Book-keeper.

CORPORATION OF T

STATEMENT, *showing the Names of Lessees of Property subject to the payment of*

and collected, and Bala

Folio of Ledger of Collector of City Rev.	NAMES OF LESSEES.	LOCATION OF FERRY.	LEASES. WHERE RECORDED. Liber.	Folio.	Date.	E
300	The Union Ferry Co. of Brookl'n	Hamilton avenue.... Atlantic street..... Wall street..... Fulton street..... Catharine street.....	Ferry Leases.	281	May 1, 1861	Ma
374	Long Island Ferry Company...	Peck slip.....	do	268	" 1, 1859	"
		Grand street.....	do	260	" 1, 1859	"
374	The Associates of the Houston Street Ferry Company.....	Houston street.....	do	313	" 1, 1864	"
375	Jersey City Ferry Company.....	Courtlandt street.. ..	do	277	" 1, 1856	"
375	The Jersey Associates.....	Desbrosses street.....	do	279	" 1, 1862	"
376	J. C., R. L., & E. A. Stevens.....	Barclay street.....	do	226	" 1, 1855	"
376	Edwin A. Stevens...	Barclay street.....	do	.....	" 1, 1865	"
377	Alexander H. Schultz.....	Greenpoint	do	146	" 1, 1851	"
382	Gideon Lee Knapp.....	Greenpoint..... ...	do	.....	" 1, 1866	"
377	John H. Martine.....	Roosevelt street.....	do	181	" 1, 1852	"
378	A. J. Berry & John J. Hicks.....	James slip.....	do	197	" 1, 1853	"
338	Erie Railway Company..... .	Chambers street.....	do	.....	" 1, 1864	"
379	Stephen A. Halsey	86th street, East river..	do	.....	" 1, 1857	"
380	Jacob L. Smith.....	Whitehall street.....	do	230	" 1, 1855	"
380	Anthony W. Winans	34th street, East river..	do	237	Aug. 1, 1857	Au
381	Francis Price.....	42d street, North river,	do	253	Nov. 1, 1856	No
381	James Wilson.....	Jackson street.....	do	246	Feb. 1, 1858	Fe
382	William W. Shippen.....	Christopher street.....	do	289	May 1, 1864	Ma
382	William Layton & Co.....	Grand street	do	300	" 1, 1864	"
382	Gideon Lee Knapp.....	23d street, East river...	do	304	" 1, 1864	"
383	Andrew V. Stout and others.....	Between Piers 32 and 33, East river, to South 6th street.....	do	324	" 1, 1864	"
383	Andrew V. Stout and others.....	Between Piers 32 and 33, East river, to Bridge street.....	do	319	" 1, 1864	"
655	Sophia V. D. Lang.....	39th street, North river,	do	186	Aug. 1, 1852	Aug
		Totals.....	.....	.....	.....	....

BUREAU OF CITY REVENUE,

NEW YORK, January, 1866.

[TY OF NEW YORK.

ST, *the Location of such Property, Dates and Terms of Leases, Amount of Rent accrued ining uncollected December* 31, 1865.

	RENT.						REMARKS.
nnual Rent. r Lease.	Annual Rent. Old Lease.	Balances due Dec. 31, 1864.	Amount accrued in 1865.	Total Amount.	Amount collected in 1865.	Balances unsettled Dec. 31, 1865.	
.....	$103,000 00	.....	$103,000 00	$103,000 00	$103,000 00		
.....	21,000 00	$94,500 00	.....	94,500 00	.....	$94,500 00	Lease revoked May 1, 1864.
.....	15,000 00	75,000 00	15,000 00	90,000 00	.....	90,000 00	
.....	14,500 00	.....	14,500 00	14,500 00	14,500 00		
.....	5,000 00	.....	5,000 00	5,000 00	5,000 00		
.....	1,000 00	.....	1,000 00	1,000 00	1,000 00		
.....	100 00	1,450 00	50 00	1,500 00	50 00	1,450 00	Balance apparently due from 1829 to 1835.
1,100 00	.....	.....	550 00	550 00	550 00		
.....	750 00	.....	375 25	375 25	375 25		
1,300 00	.....	.....	650 00	650 00	650 00		
.....	3,000 00	.....	3,000 00	3,000 00	3,000 00		
.....	3,000 00	.....	3,000 00	3,000 00	3,000 00		
.....	9,300 00	.....	9,300 00	9,300 00	9,300 00		
.....	50 00	.....	50 00	50 00	50 00		
.....	5,100 00	.....	2,550 00	2,550 00	2,550 00		
.....	100 00	.....	100 00	100 00	100 00		
.....	50 00	.....	50 00	50 00	50 00		
.....	500 00	.....	500 00	500 00	500 00		
.....	800 00	.....	800 00	800 00	800 00		
.....	3,000 00	.....	3,000 00	3,000 00	3,000 00		
.....	600 00	.....	600 00	600 00	600 00		
.....	600 00	.....	600 00	600 00	600 00		
.....	3,450 00	.....	3,450 00	3,450 00	3,450 00		
.....	200 00	1,150 00	.....	1,150 00	.....	1,150 00	In hands of Corporation Counsel.
.....	.....	$172,100 00	$167,125 25	$339,225 25	$152,125 25	$187,100 00	

WILLIAM W. BURNHAM,

Book-keeper.

CORPORATION OF THE

STATEMENT, *showing the Names of Lessees of Property subject to the payment of* GROUND *and collected, and Balances remain*

Folio of Ledger of Collector of City Rev.	NAMES OF LESSEES.	LOCATION OF PROPERTY.	LEASES.			
			WHERE RECORDED.		Date.	Expires.
			Liber.	Folio.		
329	Peter Lorillard.....	42 Chatham Street.....	F. No. 12....	137	May 1, 1851	May 1, 1872
329	John Syms.....	44 Chatham street	Special Leases	277	May 1, 1861	May 1, 1882
330	Rinier V. Mooney.....	48 and 50 Chatham street.....	do	256	May 1, 1852	May 1, 1873
330	Adam D. Logan..... ..	53 and 55 Chatham street.....	do	202	May 1, 1850	May 1, 1871
331	William Maroney.....	57 Chatham street.....	do	182	May 1, 1850	May 1, 1871
331	Mary Jackson....	58 and 60 Chatham street.....	do	218	May 1, 1850	May 1, 1871
332	Charles Middleton.....	59 Chatham street.....	F. No. 12....	128½	May 1, 1848	May 1, 1869
332	James Wotherspoon.....	81 Chatham street.....	Special Leases	206	May 1, 1850	May 1, 1871
333	Catharine Went	83 Chatham street.....	do	194	May 1, 1850	May 1, 1871
333	Morse & Woodruff	85 and 87 Chatham street.....	F. No. 12....	129	May 1, 1850	May 1, 1871
333	Morse & Woodruff	251 and 253 William street.....	Special Leases	198	May 1, 1848	May 1, 1869
334	Cornelius C. Schenck.....	89 and 91 Chatham street.....	do	214	May 1, 1850	May 1, 1871
334	Edward Smith.....	93 and part 115 Chatham street..	do	186	May 1, 1850	May 1, 1871
335	Mary Boardman.....	249 William street.....	do	137	May 1, 1857	May 1, 1867
335	Mechanics' Society	12 Chambers street.....	On File.....	.....	.....	May 1, 1882
336	Philip M. Lydig.....	Corner of Peck slip and Front st..	Special Leases	227	May 1, 1850	May 1, 1871
336	James H. Braine.....	24 and 26 Peck slip.....	do	237	May 1, 1849	May 1, 1870
337	Clarence G. Mitchell.....	72 Elm street.....	F. No. 12....	153	May 1, 1853	May 1, 1874
338	Mary Kent..... ...	594 Grand street.....	Leases of 1848	68	May 1, 1856	May 1, 1877
316	Erie Railway Company..	Duane, Reade, and West streets..	Special Leases	210	.....	Nov. 1, 1888
339	George Hettrick.....	West 33d street, 9th and 10th avs.	Verbal.	.....	.....	May 1, 1865
339	Hudson River Railroad Co.	West, Gansevoort, 10th & 11th avs.	Special Leases	249	May 1, 1851	May 1, 1866
340	Abraham Van Ness	49 Chrystie street.....	do	164	Aug. 1, 1847	May 1, 1868
341	Candee, Keeler & Co.....	Avenue A, 25th and 26th streets..	Leases, Market Cellars, &c.	254	May 1, 1864	May 1, 1869
341	William H. Aspinwall....	Corner of Beaver and Broad streets	Special Leases	124	Jan. 1, 1846	Jan. 1, 1867
342	N. Y. & Harlem Railroad Company	"Arsenal grounds".....	On File	.....	.....	May 1, 1871
342	James L. Worth.....	Sixth avenue and Amos street....	Leases of 1848	51	May 1, 1852	May 1, 1873
343	Henry Marshall.....	Hay Scales, Tompkins Market....	Leases, Market Cellars, &c.	.....	May 1, 1865	May 1, 1869
343	Joseph Crowell.....	Hay Scales, Charles street.....	Verbal.....	.....	May 1, 1863	May 1, 1864
308	William H. Christie.....	Hay Scales, Charles street.....	Leases, Market Cellars, &c.	.....	May 1, 1865	May 1, 1869
344	Nursery and Childs' Hospital	51st street, 3d and Lexington avs.	Special Leases	267	April 1, 1857	Perpetual...
344	Roman Catholic Orphan Asylum.....	51st and 52d sts., 3d and 4th avs .	do	134	Aug. 1, 1846	Perpetual...
346	Roosevelt & Griffiths....	17th street, East river.....	Verbal.....	.....	.....	....
346	John Tucker.....	Gansevoort Property.....	do	.....	.....	.....
436	William J. Skidmore.....	Gansevoort Property.....	do	.....	.....	.....
623	Archibald Walker.....	17th street, East river.....	do	.....	.....	.....
629	Birdsall & McDowell.....	Hay Scales, Charles street.....	Leases, Market Cellars, &c.	.....	May 1, 1865	May 1, 1866
634	Elbert Anderson.....	White street	do	.....	.....	.....
635	John B. Hendrickson....	Hay Scales, Union Market.....	do	.....	May 1, 1854	May 1, 1859
		Totals.....	.....	.....	.....	.....

BUREAU OF CITY REVENUE,
January, 1866.

CITY OF NEW YORK.

Rent, *the Location of such Property, dates, and Terms of Leases, Amount of Rent accruing uncollected December* 31, 1865.

RENT.						REMARKS.
Annual Rent.	Balances due Dec. 31, '64.	Amount charged in 1865.	Total Amount.	Amount collected in 1865.	Balances unsettled Dec. 31, '65.	
$800 00	.....	$800 00	$800 00	$800 00		
650 00	.....	650 00	650 00	650 00		
1,000 00	.....	1,000 00	1,000 00	1 000 00		
450 00	.....	450 00	450 00	450 00		
275 00	.....	275 00	275 00	275 00		
400 00	.....	400 00	400 00	400 00		
300 00	.....	300 00	300 00	300 00		
220 00	.....	220 00	220 00	220 00		
220 00	.....	220 00	220 00	220 00		
440 00	.....	440 00	440 00	440 00		
160 00	.....	160 00	160 00	160 00		
500 00	.....	500 00	500 00	500 00		
375 00	.....	375 00	375 00	375 00		
350 00	.....	350 00	350 00	350 00		
125 00	.....	125 00	125 00	125 00		
300 00	.....	300 00	300 00	300 00		
250 00	.....	250 00	250 00	250 00		
200 00	.....	200 00	200 00	200 00		
200 00	.....	200 00	200 00	200 00		
2,000 00	.....	2,000 00	2,000 00	2,000 00		
50 00	.....	50 00	50 00	50 00		
6,192 00	.....	6,192 00	6,192 00	6,192 00		
100 00	.....	100 00	100 00	100 00		
925 00	.....	925 00	925 00	925 00		
150 00	.....	150 00	150 00	150 00		
6,000 00	.....	6,000 00	6,000 00	6,000 00		
610 00	.....	610 00	610 00	610 00		
200 00	.....	175 00	175 00	175 00		
.....	$325 00	.....	325 00	.....	$325 00	
205 00	.....	102 50	102 50	102 50		
1 00	.....	.....	.....	.....		
1 00	.....	.....	.....	.....		
50 00	.....	50 00	50 00	50 00		
.....	.....	2,518 55	2,518 55	2,518 55		
.....	.....	166 66	166 66	166 66		
.....	.....	43 00	43 00	43 00		
50 00	.....	25 00	25 00	.....	25 00	6 months' rent, to May, 1865
.....	54 00	.....	54 00	.....	54 00	2 years' ground rent, payable in wheat.
60 00	75 00	.....	75 00	.....	75 00	1¼ years' rent, to May 1, 1859.
.....	$454 00	$26,322 71	$26,776 71	$26,297 71	$479 00	

WILLIAM W. BURNHAM,
Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, *showing the Names of Lessees or Occupants of Property subject to the payment of* HOUSE RENT, *the Location of such Property, Amount of Rent accrued and collected, and the Balance remaining uncollected December* 31, 1865.

Bureau of City Revenue—Ledger Folio.	NAMES OF LESSEES.	LOCATION OF PROPERTY.	RENT.					REMARKS.
			Balance due Dec. 31, 1864.	Amount for 1865.	Total Amount.	Collected in 1865	Bal. uncollected Dec. 31, 1865.	
300	The Union Ferry Company of Brooklyn	Three houses in Water st., Brooklyn	.....	$1,725 00	$1,725 00	$1,725 00		
307	John Connolly	122 Eldridge street 557 Hudson street 12 Lispenard street	.....	938 75	938 75	938 75		
350	Commissioners of Emigration,	Castle Garden	.....	10,000 00	10,000 00	10,000 00		
350	Joseph C. Howe & Son	115 Sixth avenue	.....	525 00	525 00	525 00		
351	Harvey F. Auberry	79 Ann street	.....	250 00	250 00	250 00		
351	Thomas Lawrence	Stores 12 and 14 Greenwich avenue	.....	625 00	625 00	625 00		
352	Julius Pieper	Hotel foot of 86th street, East river	$2,311 75	.....	2,311 75	.....	$2,311 75	Balance due to May 1, 1864.
353	Gilbert Weeks	79 Houston street	25 00	.....	25 00	.....	25 00	3 months' rent to May 1, 1864.
354	Charles Miller	Stable 21 Elizabeth street	18 76	37 52	56 28	37 52	18 76	6 months' rent t November 1, 1865.
355	Ann McGrath	557 Hudson street	125 00	250 00	375 00	.....	375 00	9 months' rent to May 1, 1865.
355	James R. Steers	Hose house, 10th street, near avenue D	.....	155 00	155 00	155 00		
356	Robert B. Nooney	Hose house, 134 E. 26th street	100 00	150 00	250 00	.....	250 00	Balance to November 1, 1865.
360	Hensler & Kramer	193 Fulton street	.....	333 32	333 32	333 32		
360	John Connell	111 Roosevelt street	.....	249 50	249 50	249 50		
361	Lewis Carpenter	108 East 50th street 101 Hester street	30 00	740 00	770 00	210 00	560 00	
361	Owen F. Grey	37 Mott street 8 and 8½ Stone street	.....	709 13	709 13	709 13		
362	Daniel W. Harrington	242 South street	.....	1,500 00	1,500 00	1,500 00		
362	Jacob P. Marshall	Corner Fulton and West streets	.....	6,100 00	6,100 00	6,100 00		
363	Michael Smith	Hotel foot of 86th street, East river	.....	575 00	575 00	575 00		
363	Stewart B. Adams	79 Houston street	.....	190 00	190 00	190 00		
364	Henry Rottmann	3 Eldridge street	.....	350 00	350 00	350 00		
364	Churchill C. Cambreleng	74 Maiden Lane	.....	1,625 00	1,625 00	1,625 00		
865	Joseph P. Davenport	399 Cherry street	.....	200 00	200 00	200 00		
365	Charles Sanderson	151 Christopher street	.....	220 00	220 00	220 00		
366	William H. Rose	78 East 13th street	.....	300 00	300 00	300 00		
366	Robert R. Dibblee	7 Mangin street	.....	324 96	324 96	324 96		

367	Maurice Kane	7 Dover street		395 00	395 00	395 00		
367	Charles Kyes	158 West 40th street		96 00	96 00	96 00		
368	Brown, Devoe & Knapp	Office in Rotunda (park)		416 67	416 67	416 67		
584	William H. Clive	117 Cedar street		325 00	325 00	325 00		
585	William E Doubleday & Co	12 Elm street		400 00	400 00	400 00		
590	George Green	Mount Morris		100 00	100 00	75 00	25 00	
590	James McGuire	21 Henry street		230 08	230 08	230 08		
1	Metropolitan Fire Department,	House under lease used by them		140 00	140 00	140 00		
598	Thomas Fanning	170 and 172 Second street		75 52	75 52	75 52		
599	Frank Libdebner	12 Lispenard street		4 02	40 02	40 02		
599	Henry McCaddon, Jr	115 Barrow street		212 50	212 50	212 50		
622	McPherson & Donald Smith	162 West 18th street		225 00	225 00	225 00		
622	Charles G. Cornell	Engine house, 12th st., near Broadway		300 00	300 00	300 00		
622	John Davison	do 4th street		275 00	275 00	275 00		
623	William Griffith	do 79 Willett street		100 00	100 00	100 00		
623	James Mulligan	do 106 East 50th street		113 75	113 75	113 75		
626	Francis Creigle	158 West 40th street		25 00	25 00	25 00		
626	John Wildey	160 Wooster street		550 00	550 00	550 00		
628	James N. Ryan	343 3d avenue (rear)	54 00		54 00		54 00	18 months' rent to 10th Sept., 1862.
628	S. R. Trembly	151 Forsyth street	25 00		25 00		25 00	3 months' rent to 1st Nov., 1862.
629	George H. Franklin	115 Barrow street		200 00	200 00	100 00	100 00	3 months' rent to 1st May, 1865.
635	Matthew Brady	79 Willett street	437 50		437 50		437 50	Balance to 1st Feb., 1862.
636	James Bagley	Water street, Brooklyn	332 50		332 50		332 50	Balance to 1st Nov., 1858.
636	William C. Lyon	Part of 61 Ann street	3,273 34		3,273 34		3,273 34	Balance to 1st May, 1860.
636	Stephen Mudget	Hose house, 27th street	6 25		6 25		6 25	1 month's rent to 1st May, 1859.
637	John Maloney	343 3d avenue	157 50		157 50		157 50	9 months' rent to 1st Nov., 1860.
637	John P. Riker	78 East 13th street	18 75		18 75		18 75	3 months' rent to 1st May, 1859.
638	Henry Kruse	30 Vandewater street (part of)	5 00		5 00		5 00	1 month's rent to 1st Oct., 1862.
638	William Halloway	Water street, Brooklyn	56 25		56 25		56 25	3 months' rent to 1st May, 1862.
638	Thomas Matchell	do do	150 00		150 00		150 00	3 months' rent to 1st May, 1861.
639	Isaac L. Tinkey	78 Morton street	150 00		150 00		150 00	Balance to 1st May, 1862.
639	John Keating	30 Vandewater street (part of)	4 00		4 00		4 00	1 month's rent to 1st Sept., 1862.
640	Job W. Greene	15 East 18th street	5 00		5 00		5 00	1 month's rent to 1st March, 1862.
640	Morris Cohen	343 3d avenue	36 00		36 00		36 00	2 months' rent to 1st Oct., 1862.
640	Ellen Fitzgerald	9 Oak street	107 50		107 50		107 50	3 months' rent to 1st May, 1859.
641	Alphonse Bronsfels	Lofts, 39 Liberty street	343 75		343 75		343 75	Balance of rent to 1st May, 1862.
641	Charles J. Dougherty	261 William street	771 31		771 31		771 31	Balance of rent to 1st Aug., 1863.
641	James McGinness	3 Pike street (upper part)	42 00		42 00		42 00	6 months' rent to 1st Sept., 1862.
642	William Buchannan	do (lower part)	80 00		80 00		80 00	8 months' rent to 1st Sept., 1862.
642	Lemuel Arnold	Part 61 Ann street	233 34		233 34		233 34	Balance to 1st Nov., 1862.
643	Edward Smith	do do	150 00		150 00		150 00	do do do
643	William D. Swartz	108 East 50th street	175 00		175 0		175 00	Balance to 1st May, 1864.
643	Harriet Withers	Stable, 21 Elizabeth street	18 76		18 76		18 76	6 months' rent to 1st Aug., 1863.
		Total	$9,243 26	$32,292 72	$41,535 98	$31,237 72	$10,298 26	

BUREAU OF CITY REVENUE,
NEW YORK, January, 1866.

WILLIAM W. BURNHAM,
Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, *showing the Amount of Interest due on Bonds and Mortgages held by the Corporation, December* 31, 1864, *Amount accrued thereon in* 1865, *Amount of Collections in* 1865, *and Balances remaining uncollected December* 31, 1865.

N. B.—For a list of the Bonds and Mortgages held December 31, 1865, see page 110.

Bureau of City Rev. Ledger Folio.	NAMES OF MORTGAGEES.	BALANCES DUE DEC. 31, 1864	AMOUNT ACCRUED IN 1865.	TOTAL AMOUNT.	AMOUNT PAID IN 1865.	BALANCES DUE DEC. 31, 1865.	REMARKS.
497	Caleb F. Lindsley.	$1,296 00	$288 00	$1,584 00	.....	$1,584 00	Balance to 11th November, 1865.
497	Daniel Devlin.	1,540 18	171 13	1,711 31	.....	1,711 31	Balance to 30th December, 1865.
497	Jonathan Wilt	683 72	341 86	1,025 58	.....	1,025 58	Balance to 1st November, 1865.
498	Jeremiah Towle.	42 80	42 80	85 60	.....	85 60	do do do
498	James B. Danforth	3,990 00	420 00	4,410 00	.....	4,410 00	do do do
499	Matthew Levy	.....	315 00	315 00	$315 00		
499	George Harrison	.....	111 60	111 60	.....	111 60	do do do
499	William Dunning	.....	460 32	460 32	460 32		
500	Elizabeth P. Fay	.....	90 00	90 00	90 00		
501	James Brady.	247 50	99 00	346 50	.....	346 50	do do do
501	Michael Collins	21 87	43 74	65 61	65 61		
504	Phœbe B. Allen.	372 37	317 26	689 63	.....	689 63	do do do
504	Francis S. Lathrop	.....	126 36	126 36	126 36	.....	do do do
505	Patrick Roche	150 00	12 00	162 00	.....	162 00	do do do
505	William Grant	23 89	47 78	71 67	47 78	23 89	do do do
506	Margaret Pinckney	.....	90 00	90 00	90 00		
507	Thomas F. Reilley	222 30	23 40	245 70	.....	245 70	do do do
507	Margaret Whichelhaus.	45 88	4 84	50 72	50 72		
508	Alson Roberts..	.....	29 40	29 40	29 40		
509	James Gallagher.	1,186 65	158 22	1,344 87	.....	1,344 87	do do do
509	William Conroy..	.....	679 50	679 50	679 50		
510	Gert. Holtroff.	.....	48 38	48 38	48 38		
510	David Hall	10 00	.....	10 00	.....	10 00	
511	William Holden.	.....	63 90	63 90	63 90		
512	John Callaghan	.....	164 25	164 25	.....	164 25	Balance to 1st July, 1865.
513	Christopher Reinhardt	.....	168 00	168 00	168 00		

514	John F. Voorath	.....	14 24	14 24	14 24		
514	John Van Valkenburgh	307 80	115 42	423 22	423 22		
514	Jacob Vanderpoel	.....	128 70	128 70	128 70		
656	Robert J. Dillon	120 69	.....	120 69	.....	120 69	18 months' interest on his bond, from November 1, 1856, omitted in settlement by Jos. Rose, Esq., Collector.
656	Samuel Waddell	16 38	.....	16 38	.....	16-38	6 months' interest, from 1st November, 1862, omitted in settlement by Jos. Rose, Esq., Collector.
656	J. B. & C. Gascoigne	1,995 00	.....	1,995 00	.....	1,995 00	3½ years' interest to November 10, 1862.
	Totals	$12.273 03	$4,575 10	$16,848 13	$2,801 13	$14,047 00	

BUREAU OF THE CITY REVENUE,

NEW YORK, January, 1866.

WILLIAM W. BURNHAM,

Book-keeper.

ANNUAL RETURN OF THE COMMISSIONERS OF TAXES AND ASSESSMENTS.

OFFICE OF COMMISSIONERS OF TAXES AND ASSESSMENTS,
No. 32 CHAMBERS STREET, NEW COURT-HOUSE,
NEW YORK, July 3, 1865.

To the Honorable the Board of Supervisors of the City and County of New York:

GENTLEMEN—In obedience to the requirements of the Statutes of the State of New York, we herewith transmit to you copies of the Assessment Rolls of the Real and Personal Estate of the city and county of New York, for the year 1865, as corrected and revised in the office.

You will find in the annexed table the aggregate assessed value of the property of this county, as compared with 1864.

* * * * * * * * *

Respectfully,

A. J. WILLIAMSON,
J. W. BROWN,
JONATHAN W. ALLEN,
Commissioners of Taxes and Assessments.

RELATIVE VALUE *of the Real and Personal Estate in the City and County of New York, as assessed in* 1864 *and* 1865.

WARDS.	ASSESSMENTS OF 1864.		ASSESSMENTS OF 1865.		INCREASE.		DECREASE.	
	REAL ESTATE.		REAL ESTATE.		REAL ESTATE.		REAL ESTATE.	
First	$34,292,550	.....	$35,249,250	.....	$956,700	.....	.....	.....
Second	19,908,928	.....	19,986,200	.....	77,272	.....	.....	.....
Third	25,536,200	.....	25,717,200	.....	181,000	.....	.....	.....
Fourth	9,197,900	.....	9,411,200	.....	213,300	.....	.....	.....
Fifth	18,621,900	.....	21,210,500	.....	2,588,600	.....	.....	.....
Sixth	12,901,000	.....	13,416,600	.....	515,600	.....	.....	.....
Seventh	12,349,599	.....	12,401,599	.....	52,000	.....	.....	.....
Eighth	18,087,700	.....	18,391,600	.....	303,900	.....	.....	.....
Ninth	15,980,500	.....	15,933,700	.....	.....	.....	$46,800	.....
Tenth	8,924,500	.....	9,129,100	.....	204,600	.....	.....	.....
Eleventh	9,262,400	.....	9,461,325	.....	198,925	.....	.....	.....
Twelfth	15,514,825	.....	18,134,805	.....	2,619,980	.....	.....	.....
Thirteenth	5,512,600	.....	5,553,400	.....	40,800	.....	.....	.....
Fourteenth	12,522,300	.....	12,686,300	.....	164,000	.....	.....	.....
Fifteenth	27,140,600	.....	28,248,600	.....	1,108,000	.....	.....	.....
Sixteenth	18,645,300	.....	18,867,450	.....	222,150	.....	.....	.....
Seventeenth	18,587,000	.....	18,769,700	.....	182,700	.....	.....	.....
Eighteenth	37,554,050	.....	38,397,050	.....	843,000	.....	.....	.....
Nineteenth	20,462,207	.....	23,070,890	.....	2,608,683	.....	.....	.....
Twentieth	17,971,300	.....	18,177,900	.....	206,600	.....	.....	.....
Twenty-first	32,963,550	.....	35,322,250	.....	2,358,700	.....	.....	.....
Twenty-second	18,758,576	.....	19,824,265	.....	1,065,689	.....	.....	$46,800
		$410,695,485		$427,360,884		$16,712,199	PERSONAL EST.	
	PERSONAL EST.		PERSONAL EST.		PERSONAL EST.		Decrease	.....
Resident	$209,345,946	.....	$162,982,154	.....	Increase	.....	.....	46,363,792
Non-resident	14,574,459	.....	18,441,317	.....	.....	.....	.....	.....
		223,920,405		181,423,471		3,866,858		
Total Real and Personal for 1864		$634,615,890		$608,784,355		$20,579,057		$46,410,592

Total Decrease.....$46,410,592
Total Increase..... 20,579,057

Net Decrease.....$25,831,535

Total valuation for 1864.....$634,615,890
Total valuation for 1865..... 608,784,355

Decrease in 1865..... $25,831,535

Total valuation in County..... $608,784,355

A. J. WILLIAMSON,
J. W. BROWN,
JONATHAN W. ALLEN,
Commissioners of Taxes and Assessments.

REPORT OF THE RECEIVER OF TAXES.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
BUREAU OF THE RECEIVER OF TAXES,
March 5, 1866.

Hon. MATTHEW T. BRENNAN, *Comptroller:*

SIR—Early in January last I transmitted my Annual Report for the year 1865. The amount collected will show a very large increase over previous years. On the 28th of September I commenced receiving the taxes for 1865 on Personal Estate, and on October 14 the taxes on Real Estate, since which time the Clerks have labored with more than usual zeal.

Owing to the press of business, and to the fact that many of the Temporary Clerks were unfamiliar with their duties, the Messengers have been obliged to perform the duties of Clerks. Except some trivial errors in postings (which can be traced to the Temporary Clerks), the business of the office has been conducted with more accuracy than in previous years.

I would again call your attention to the necessity of more office room, that now occupied being entirely inadequate to the business.

The law taxing the stockholders of banks will add greatly to the labor of this Bureau, and increase the number of books, for which we have actually no desk room.

Very respectfully,

JOHN MURPHY,
Receiver of Taxes.

THE BOARD OF SUPERVISORS *in account with* JOHN MURPHY, *Receiver of Taxes, for and during the year ending December* 31, 1865.

1865.			
Jan.	31	To Cash paid County Treasurer during this month...	$216,336 21
"	"	" Amount of taxes remitted this month.....	203 50
Feb.	28	" Cash paid County Treasurer during this month...	163,860 80
"	"	" Amount of taxes remitted this month.....	7,822 04
March	31	" Cash paid County Treasurer during this month..	131,539 99
"	"	" Amount of taxes remitted this month....	2,527 20
April	29	" Cash paid County Treasurer during this month..	56,997 22
"	"	" Tax of 1863, errors in return to Clerk of Arrears, corrected by order of Comptroller.....	18 30
May	31	" Cash paid County Treasurer during this month..	71,421 22
"	"	" Amount of taxes remitted this month.....	766 80
June	30	" Cash paid County Treasurer during this month..	17.890 20
"	"	" Amount of taxes remitted this month.....	1,315 10
"	"	" Tax of 1857, paid in error, refunded by order of the Comptroller.....	45 13
"	"	" Errors in original footings of tax books of 1864..	475 45
"	"	" Amount of taxes on real estate, for 1864, returned to Clerk of Arrears, June 1, 1865.....	775,664 05
July	31	" Cash paid County Treasurer during this month..	3,499 63
Sept.	30	" Cash paid County Treasurer during this month..	408,154 18
"	"	" Amount of taxes remitted this month.....	5,980 00
"	"	" Discount on tax of 1865—amount allowed this month.....	4,997 56
Oct.	31	" Cash paid County Treasurer during this month..	5,908,205 80
"	"	" Amount of taxes remitted this month.....	598 00
"	"	" Discount on tax of 1865—amount allowed this month.....	46,982 11
Nov.	30	" Cash paid County Treasurer during this month..	8,238,656 78
"	"	" Amount of taxes remitted this month...	4,010 56
Dec	31	" Cash paid County Treasurer during this month..	846,852 35
"	"	" Amount of taxes remitted this month.....	1,438 19
"	"	" Tax of 1864, error in return to Bureau of Arrears, corrected by order of the Comptroller.....	5 00
"	"	" Balance.....	6,058,149 74
			$22.974.413 21

1865.			
Jan.	1	By Amount of taxes uncollected at this date.....	$4,726.421 19
Jan.	30	" Interest on taxes collected this month.....	7,369 87
Feb.	28	" Interest on taxes collected this month..	6.343 12
March	31	" Interest on taxes collected this month..	6.482 78
April	29	" Interest on taxes collected this month.....	3,328 76
"	"	" Tax of 1863, 1862, and 1861, errors in return to Clerk of Arrears, corrected by order of the Comptroller.....	444 51
May	31	" Interest on taxes collected this month.....	4,720 73
"	"	" Tax of 1863, 1862, 1861, and 1860, errors in return to Clerk of Arrears, corrected by order of the Comptroller.....	191 35
June	30	" Interest on taxes collected this month.....	1,656 15
July	31	" Interest on taxes collected this month.....	304 01
"	"	" Taxes of 1863, 1862, 1861, and 1860, errors in return to Clerk of Arrears, corrected by order of the Comptroller.....	328 85
Aug.	31	" Tax of 1864, error in return to Clerk of Arrears, corrected by order of the Comptroller.....	49 00
Sept.	28	" Amount of tax of the year 1865.....	18,202,857 56
Nov.	11	" Error in copying from the Assessor's to the Receiver's book, corrected by order of the Comptroller.....	29 90
Nov.	30	" Error in copying from the Assessors' to the Receiver's book, corrected by order of the Comptroller.....	242 19
Dec.	31	" Interest on taxes collected this month.....	12,606 09
"	"	" Taxes of 1864-1863, errors in return to Clerk of Arrears, corrected by order of the Comptroller,	231 97
"	"	" Taxes of 1864, 1863, 1861, 1860, and 1859, error in return to Clerk of Arrears, corrected by order of the Comptroller.....	805 18
			$22,974,413 21
1865. Dec.	31	By Balance brought down.....	$6.058.149 74

[E. & O. E.]

January 16, 1866.

JOHN MURPHY,

Receiver of Taxes.

THE MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK, *in account with* JOHN MURPHY, *Receiver of Taxes, during the year ending December* 31, 1865.

1865.				1864.		
Jan.	31	To Cash paid Chamberlain during this month	$1,205 05	Dec.	31	By amount of arrears of Croton Water Rents uncollected at this date	$29,003 19
"	"	" Amount of arrears Croton Water Rents canceled this month	55 20				
Feb.	28	" Cash paid Chamberlain during this month	1,156 90				
"	"	" Amount of arrears Croton Water Rents canceled this month	41 40				
Mar.	31	" Cash paid Chamberlain during this month	1,194 90	1865.			
"	"	" Amount of arrears Croton Water Rents canceled this month	11 50				
April	30	" Cash paid Chamberlain during this month	1,049 95	Oct.	31	" amount of arrears of Croton Water Rents of 1864, added to Taxes of 1865, and returned to Receiver of Taxes for collection	49,478 75
May	31	" Cash paid Chamberlain during this month	1,116 65				
"	"	" Amount of arrears Croton Water Rents canceled this month	51 75				
June	30	" Amount of arrears Croton Water Rents returned to Clerk of Arrears, June 1	23 312 79				
Oct.	31	" Cash paid Chamberlain during this month	4,452 83				
"	"	" Amount of arrears Croton Water Rents canceled this month	171 35				
Nov.	30	" Cash paid Chamberlain during this month	13,228 60				
"	"	" Amount of arrears Croton Water Rents canceled this month	162 15				
Dec.	30	" Cash paid Chamberlain during this month	3,808 80				
"	"	" Amount of arrears Croton Water Rents canceled this month	34 50				
"	"	" Balance carried down	27,427 62				
			$78,481 94				$78,481 94

1865.
Dec. 30. By Balance brought down (see page 54) $27 427 62

COMPTROLLER'S OFFICE,

February, 1866.

H. P. BOSTWICK,

General Book-keeper.

for the various years specified, including the interest thereon.

MONTHS.	1862.		1863.		1864.		1865.			TOTAL FOR THE YEAR ENDING DECEMBER 31, 1865.		
	Tax.	Int'rst	Tax.	Interest.	Tax.	Interest.	Tax.	Interest.	Discount.	Tax.	Interest.	Discount.
Jan.	.....	.....	$7,323 85	$1,033 40	$201,642 49	$6,336 47	.....	.....	.....	$208,966 34	$7,369 87	.....
Feb.	.....	.....	.....	.....	157,517 68	6,343 12	.....	.....	.....	157,517 68	6,343 12	.....
March	$242 80	$60 55	2,629 21	417 54	122,185 20	6,004 69	.....	.....	.....	125,057 21	6,482 78	.....
April	8 67	2 73	1,750 09	274 31	51,909 70	3,051 72	.....	.....	.....	53,668 46	3,328 76	.....
May	.....	.....	264 54	46 91	66,474 98	4,673 82	.....	.....	.....	66,739 52	4,720 73	.....
June	.....	.....	3,423 73	651 22	12,862 12	1,004 93	.....	.....	.....	16,285 85	1,656 15	.....
July	.....	.....	229 94	47 06	2,965 68	256 95	.....	.....	.....	3,195 62	304 01	.....
August	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sept.	.....	.....	.....	.....	.....	.....	$413,151 74	.....	$4,997 56	413,151 74	.....	$4,997 56
Oct.	.....	.....	.....	.....	.....	.....	5,955,187 91	.....	46,982 11	5,955,187 91	.....	46,982 11
Nov.	.....	.....	.....	.....	.....	.....	8,239,067 18	.....	.....	8,239,067 18	.....	.....
Dec.	.....	.....	1,328 85	202 65	7,994 16	985 29	824,955 15	$11,418 15	.....	834,278 16	12,606 09	.....
	$251 47	$63 28	$16,950 21	$2,673 09	$623,552 01	$28,656 99	$15,432,361 98	$11,418 15	$51,979 67	$16,073,115 67	$42,811 51	$51,979 67

STATEMENT,

Showing the comparative amount of semi-monthly, monthly, and aggregate Collections of the RECEIVER OF TAXES, *for and during the years* 1860, 1861, 1862, 1863, 1864, *and* 1865.

MONTHS.	1860.	1861.	1862.	1863.	1864.	1865.
January 1st to 15th.....	$63,514 36	$163,212 62	$116,447 79	$126,274 18	$90,713 63	$152,346 18
" 16th to 31st..	60,533 42	63,132 86	103,425 45	74,564 59	1,309,497 03	63,990 03
Totals	**124,047 78**	**226,345 48**	**219,873 24**	**200,838 77**	**1,400,210 66**	**216,336 21**
February 1st to 15th.	84,706 65	123,931 06	142,208 76	101,094 13	73,299 87	105,609 66
" 16th to last.....	61,775 01	56,679 90	86,528 45	54,325 86	62,734 63	58,251 14
Totals	**146,481 66**	**180,610 96**	**228,737 21**	**155,419 99**	**136,034 50**	**163,860 80**
March 1st to 15th.....	42,098 67	59,127 06	54,029 24	42,317 33	60,786 91	79,506 79
" 16th to 31st	47,491 07	67,435 67	75,607 64	42,187 14	45,838 96	52,033 20
Totals.....	**89,589 74**	**126,562 73**	**129,636 88**	**84,504 47**	**106,625 87**	**131,539 99**
April 1st to 15th.....	42,350 62	63,973 87	58,210 73	35,045 93	32,759 79	43,030 70
" 16th to 30th.....	31,973 53	23,255 07	52,639 06	27,700 06	38,198 78	13,966 52
Totals	**74,324 15**	**87,228 94**	**110,849 79**	**62,745 99**	**70,958 57**	**56,997 22**
May 1st to 15th.	39,262 99	37,744 06	86,406 65	44,605 81	46,931 62	41,832 89
" 16th to 31st.....	40,594 10	34,448 59	94,937 05	42,091 38	31,456 38	29,588 33
Totals	**79,857 09**	**72,192 65**	**181,343 70**	**86,697 19**	**78,388 00**	**71,421 22**

June 1st to 15th	1,743 20	2,967 22	.....	4,681 03	4,749 27	.....
" 16th to 30th	1,741 30	1,024 03	4,444 07	8,209 24	.....	17,890 30
Totals	**3,484 50**	**3,991 25**	**4,444 07**	**12,890 27**	**4,749 27**	**17,890 30**
July 1st to 15th	1,305 01	2,193 50	3,012 15	6,107 83	3,902 70	.....
" 16th to 31st	1,695 54	13,208 31	1,705 47	926 87	.....	3,499 63
Totals	**3,000 55**	**15,401 81**	**4,717 62**	**7,034 70**	**3,902 70**	**3,499 63**
August 1st to 15th	.....	3,659 95	1,644 80	4,075 86	2,485 11	.....
" 16th to 31st	2,485 21	.....	2,594 52	4,184 66	.....	.....
Totals	**2,485 21**	**3,659 95**	**4,239 32**	**8,260 52**	**2,485 11**	.....
September 1st to 15th	4,800 89	3,142 85	.....	3,972 42	.....	.....
" 16th to 30th	851 02	286,519 38	652,062 19	4,281 67	.....	408,154 18
Totals	**5,651 91**	**289,662 23**	**652,062 19**	**8,254 09**	.....	**408,154 18**
October 1st to 15th	.....	1,578,124 97	1,485,705 20	874,759 57	775,047 69	1,087,579 85
" 16th to 31st	2,001,450 56	2,854,223 73	2,191,487 93	3,230,124 67	3,678,904 10	4,820,625 95
Totals	**2,001,450 56**	**4,432,348 70**	**3,677,193 13**	**4,104,884 24**	**4,453,951 79**	**5,908,205 80**
November 1st to 15th	1,105,617 58	864,412 52	811,244 08	1,146,519 39	1,511,266 81	1,908,690 52
" 16th to 30th	4,008,068 88	3,282,470 60	2,509,427 03	3,435,231 77	4,472,858 87	6,329,966 26
Totals	**5,113,686 46**	**4,146,883 12**	**3,320,671 11**	**4,581,751 16**	**5,984,125 68**	**8,238,656 78**
December 1st to 15th	469,675 05	294,405 80	280,529 63	443,934 89	420,167 74	548,721 31
" 16th to 31st	253,813 58	221,828 04	221,008 86	282,853 47	273,808 59	298,131 04
Totals	**723,488 63**	**516,233 84**	**501,538 49**	**726,788 36**	**693,976 33**	**846,852 35**
Yearly aggregates	**$8,367,548 24**	**$10,101,121 66**	**$9,035,306 75**	**$10,040,069 75**	**$12,935,408 48**	**$16,063,414 48**

REPORT OF THE RECEIVER OF TAXES—(CONTINUED.)

CITY AND COUNTY OF NEW YORK.

DEPARTMENT OF FINANCE—BUREAU OF COLLECTION OF TAXES.

BALANCES EXHIBITED BY LEDGER OF THE RECEIVER OF TAXES.

DECEMBER 31, 1865.

FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
72	Board of Supervisors	.....	$6,058,149 74
151	Tax of the year 1865	$2,759.928 92	
115	" " 1864	1,146,152 69	
88	" " 1863	150,518 53	
68	" " 1862	361,219 29	
65	" " 1861	150,234 02	
74	" " 1860	146,316 47	
8	" " 1859	143,604 76	
11	" " 1858	152,166 68	
18	" " 1857	298,643 92	
24	" " 1856	295,467 29	
28	" " 1855	178,738 09	
30	" " 1854	136,585 34	
32	" " 1853	87,073 37	
34	" " 1852	51,500 37	
129	Arrears, Croton Water Rents	27,427 62	
63	Mayor, Aldermen and Commonalty of the City of New York	.....	27,427 62
	Totals	$6,085,577 36	$6,085,577 36

[E. E.]

ALFRED VREDENBURGH,

First Clerk to Receiver of Taxes.

NEW YORK, January 16, 1866.

BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.

MATTHEW T. BRENNAN, Comptroller, *Chairman.*
JOHN E. DEVELIN, Counsel to the Corporation.
JOHN T. HOFFMAN, Recorder.
RICHARD A. STORRS, *Clerk.*

Prior to the year 1861, all assessments made in pursuance of law for building wells, erecting pumps, pitching, paving, regulating, and repairing streets, constructing sewers, fencing vacant lots, and all other improvements directed by Corporation ordinances, for which an assessment might be made, were required to be ratified and confirmed by the Common Council.

By an Act of the State Legislature (chap. 308), passed April 17, 1861, the following change was made:

SECTION 1. * * * * * The power and authority now vested in the Common Council of said city, relative to assessment lists and the confirmation thereof, is hereby devolved upon and vested exclusively in the Comptroller, Counsel to the Corporation, and Recorder of said city, who together shall constitute a Board of Revision and Correction of all such assessment lists, and the vote of a majority of such Board shall decide all questions in regard thereto. The revision of such assessment lists shall be made without delay, so that the same shall be confirmed within thirty days from the time they shall respectively, be presented for confirmation, and if not so confirmed, they shall be deemed to be confirmed at the expiration of thirty days from the time they shall be, respectively, so presented for confirmation. All assessment lists pending before the Common Council for confirmation at the time of the passage of this act shall be forthwith presented to the said Board of Revision and Correction for confirmation, as herein provided.

PROCEEDINGS IN 1865.

The number and amount of Assessment Lists presented for confirmation, and the number and amount of such lists ratified and confirmed by the Board in each month during the year 1865, were as follows:

MONTH.	ASSESSMENT LISTS PRESENTED.		ASSESSMENT LISTS CONFIRMED.		ASSESSMENT LISTS PRESENTED, BUT NOT CONFIRMED DURING THE YEAR.	
	Number.	Amount.	Number.	Amount.	Number.	Amount.
1865.						
January	17	$132,569 42	13	$70,599 82		
February	25	91,799 08	23	89,473 39		
March	22	166,457 41	17	73,540 03		
April	.....	.....	3	76,210 61		
May	.....	.....	1	2,575 71		
June	.....	.....	.....	.....		
July	1	11,224 32	6	80,701 1[illegible]		
August	4	41,995 12	4	41,995 12		
September	.....	.....	.....	.....		
October	20	207,124 37	19	85,093 01		
November	12	36,142 76	12	147,395 07	1	$10,779 05
December	22	136,812 74	23	139 509 13	1	6,253 16
Totals	123	$824,125 22	121	$807,093 01	2	$17,032 21

The amount of Assessment Lists transmitted to the Street Department in 1865 for collection, was	$667,583 88
The amount of Assessment Lists transmitted to the Street Department in 1866, confirmed in 1865, was	139,509 18
Total confirmed in 1865, as above	$807,093 01

THOMAS E. SMITH, *Collector of Assessments, in account with the Corporation of the City of New York, from December* 31, 1864, *to December* 31, 1865.

1864.	Dr.		
Dec. 31.	To amount of uncollected Assessments at this date (see Comptroller's Annual Report for 1864, page 161).....		$570,812 95
1865. Dec. 30.	To amount new assessment lists transmitted to him through the Street Commissioner for collection, viz.:		
	In the month of February.....	$70,599 82	
	" " March.....	81,173 99	
	" " April.....	73,540 03	
	" " May.....	76,210 61	
	" " June.....	2,575 71	
	" " July.....	379,315 00	
	" " August.....	122,696 24	
	" " October.....	77,861 26	
	" " November.....	154,626 82	
	" " December.....	14,512 10	
			1,053,111 58
	To amount of interest collected, viz.:		
	In the month of January.....	$222 74	
	" " February.....	335 99	
	" " March.....	589 28	
	" " April.....	407 84	
	" " May.....	1,691 44	
	" " June.....	560 71	
	" " July.....	186 45	
	" " August.....	613 77	
	" " September.....	434 93	
	" " October.....	1,083 16	
	" " November.....	1,855 26	
	" " December.....	1,209 39	
			9,190 96
	To amount of Over-payments, collected and paid into the Treasury in 1865.....		5,763 67
			$1,638,879 16

1865.	Cr.		
Dec 30.	By amount of Payments to the Chamberlain viz.:		
	In the month of January.....	$109,307 52	
	" " February.....	33,518 06	
	" " March.....	53,395 76	
	" " April.....	34,057 39	
	" " May.....	91,126 30	
	" " June.....	55,106 90	
	" " July.....	9,396 49	
	" " August.....	62,231 24	
	" " September.....	53,395 49	
	" " October.....	89,252 17	
	" " November.....	104,254 05	
	" " December.....	159,247 13	
			$854,288 50
Dec. 30.	By amount of uncollected Assessments, transmitted to the Comptroller for collection by the Clerk of Arrears:		
	In the month of January.....	$13,899 06	
	" " February.....	7,900 98	
	" " March.....	23,292 83	
	" " May.....	82,335 36	
	" " June.....	6,917 38	
	" " July.....	3,898 17	
	" " August.....	1,259 82	
	" " November.....	36,501 86	
	" " December.....	116,966 06	
			292,971 52
Dec. 30.	By amount of error in assessment list for regulating, &c., First avenue, transmitted in 1864.....		20
Dec. 30.	By amount of Assessment remaining uncollected at the end of the year.....		491,618 94
			$1,638,879 16

1865.
Dec. 30. To balance brought down..... $491,618 94

COMPTROLLER'S OFFICE

H. B. POSTWICK

JAMES J. GUMBLETON, *acting Clerk of Arrears, in account with* THE CORPORATION OF THE CITY OF NEW YORK, *during the year ending December* 31, 1865.

1864. Dec. 31.	To amount of Assessments, Croton Water Rents, and Taxes uncollected at this date	.....	$2,991,798 95
1865. June 30.	" amount of uncollected Taxes, for the year 1864, returned by the Receiver of Taxes	$775,664 05	
	Less, for errors, in returns of this and previous years	2,027 56	773,636 49
" "	" amount of Croton Water Rents of 1862, added to said tax	.....	23,312 79
Dec. 30.	" amount omitted in returns previously made of Croton Water Rents	.....	27 00
" "	" amount of uncollected Assessments, transmitted by Collector of Assessments during the year	.....	292,971 52
" "	" amount of Collections on sundry old accounts, viz.:		
	Taxes prior to the year 1841	$143 85	
	Assessments confirmed prior to the year 1850	546 17	690 02
" "	" amount of Collections on the following accounts, viz.:		
	Interest on Taxes	$372,234 33	
	Interest on Assessments	180,545 53	
	Lands purchased for Taxes and Assessments	131,233 85	
	Interest on Lands purchased for Taxes and Assessments	12,583 58	
	Charges on Arrears of Taxes	4,052 31	
	Charges on Arrears of Assessments	2,093 72	
	Interest on Croton Water Rents	15,564 72	718,308 04
	Carried forward	.....	$4,830,744 81

1865. Dec. 30.	By amount of payments to the Chamberlain, viz.:		
	In the month of January	$89,420 92	
	" " February	113,789 42	
	" " March	97,712 55	
	" " April	167,446 87	
	" " May	299,461 97	
	" " June	131,155 13	
	" " July	116,031 18	
	" " August	189,989 35	
	" " September	318,075 56	
	" " October	134,232 55	
	" " November	212,374 70	
	" " December	190,071 03	$2,059,764 23
" "	" amount of Remissions, viz:		
	Taxes	$1,119 52	
	Croton Water Rents	353 05	1,472 57
" "	" amount of errors, in account of uncollected items, January 1, 1859, viz:		
	Taxes canceled, &c.	$576 82	
	Less, amount added to balance January 1, 1859	127 12	449 70
	Assessments, canceled	$294 65	
	Less, amount added to balance January 1, 1859	1 27	293 38
" "	" amount of Assessments canceled on production of evidence of the payment of the same	.....	1,144 55
" "	" amount of Assessments, vacated by order of the Supreme Court	.....	11,781 55
" "	" amount remaining uncollected at the end of the year, viz.:		
	Taxes	$1,674,373 84	
	Croton Water Rents... $64,290 20		
	Less, Over-payments, 166 17	64,124 03	
	Carried forward	$1,738,497 87	$2,074,905 98

JAMES J. GUMBLETON, *acting Clerk of Arrears, in account with* THE CORPORATION OF THE CITY OF NEW YORK, *during the year ending December* 31, 1865.

1865.	Brought forward.....	.....	$4,800,744 81	1865.	Brought forward.....		$1,738,497 87	$2,074,905 98
					Assessment Fund..	$272,445 78		
					Less, Over-payments,	17 87		
							272,427 92	
					Street Improvement Fund	$699,761 74		
					Less, Overpayment,	1,831 37		
							697,930 37	
					Central Park Fund.....		270 83	
					Central Park Additional Fund...		16,711 84	
								2,725,838 83
			$4,800,744 81					$4,800,744 81

1865.
Dec. 30. To balance brought down..... $2,725,838 83

COMPTROLLER'S OFFICE,
NEW YORK, February, 1866.

H. P. BOSTWICK,
General Book-keeper.

STATEMENT OF ABATEMENTS, REMISSIONS, AND CORRECTIONS OF TAXES,

In the Bureau of Arrears, during the year ending December 31, 1865.

MONTH OF JANUARY, 1865.

Year.	Ward.	Block.	Ward No.	Amount.	By whom Authorized.	Date of Order.
1856	12	1168½	12–14	$18 44	Comptroller.....	January 6, 1865.....
1861	22	134	28	50 04	do	" 13, " .....
1863	16	.....	3705	87 50	do	December 18, 1864..
			Total	$155 98		

MONTH OF FEBRUARY, 1865.

Year.	Ward.	Block.	Ward No.	Amount.	By whom Authorized.	Date of Order.
1845	12	323	47	$1 17	Comptroller.....	February 9, 1865....
1846	"	.....	"	1 18	do	" " " ....
1847	"	.....	"	1 56	do	" " " ....
1860	12	603	19–24	8 62	do	" 4, " ....
1861	8	.....	1843	80 07	do	" 2, " ....
1862	"	.....	"	69 37	do	" " " ....
1863	"	.....	"	81 40	do	" " " ....
1863	22	7	62½	126 17	do	" 4, " ....
			Total.....	$369 54		

MONTH OF MARCH, 1865.

Year.	Ward.	Block.	Ward No.	Amount.	By whom Authorized.	Date of Order.
1856	18	.....	1639–1646–1715–1722	$44 16	Comptroller.....	March 1, 1865.....
1857	"	.....	"	49 68	do	" " " .....
1858	20	.....	4627	19 56	do	" 11, " .....
1860	22	102	18½	5 17	do	" 2, " .....
1861	"	.....	"	10 50	do	" " " .....
1862	"	.....	"	7 80	do	" " " .....
1863	"	.....	"	9 15	do	" " " .....
1863	17	.....	1225½	97 68	do	" " " .....
1863	19	259	5	61 05	do	" 8, " .....
			Total.....	$304 75		

MONTH OF APRIL, 1865.

Year.	Ward.	Block.	Ward No.	Amount.	By whom Authorized.	Date of Order.
1860	12	145	11¼	$1 96	Comptroller.....	April 8, 1865.....
1861	"	"	"	97	do	" " " .....
1862	"	"	"	2 24	do	" " " .....
			Total.....	$5 17		

ABATEMENTS AND REMISSIONS OF TAXES—(CONTINUED.)

MONTH OF MAY, 1865.

YEAR.	WARD	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1860	12	512	16 to 18	$1 69	Comptroller.....	May 10, 1865.....
1860	22	148	14	6 57	do	" 17, " .....
1863	16	.....	1046	315 42	do	" 20, " .....
			Total.....	$323 68		

MONTH OF JUNE, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1857	14	.....	718	$54 47	Comptroller.....	June 14, 1865.
1862	22	261	33 to 36	52 12	do	" 7, "
1864	22	227	30	64 80	do	" 14, "
1864	12	613	33 to 36	49 00	do	" 22, "
1864	15	.....	2028	216 00	do	" 29, "
			Total	$436 39		

MONTH OF JULY, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1857	6	.....	1158	$31 12	Comptroller.....	July 27, 1865.
1858	12	474	72	17 59	do	" " "
			Total.....	$48 71		

MONTH OF AUGUST, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT	BY WHOM AUTHORIZED.	DATE OF ORDER.
1856	11	.....	2485½	$32 72	Comptroller.....	August 18, 1865.
1864	16	.....	3282	388 80	do	" 7, "
			Total.....	$421 52		

MONTH OF SEPTEMBER, 1865.

YEAR.	WARD.	BLOCK.	WARD No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1851	19	538	27	$13 15	Comptroller.....	September 18, 1865.
1856	12	416	56	3 95	do	" 29, "
1857	19	174	43	5 36	do	" 2, "
1857	19	160	26	18 09	do	" 8, "
1858	19	160	26	26 39	do	" 3, "
1858	12	1,288	59	3 03	do	" 18, "
1858	20	.....	5117 J	14 67	do	" 18, "
1863	7	.....	1079	91 57	do	" 22, "
			Total	$176 21		

ABATEMENTS AND REMISSIONS OF TAXES—(Continued.)

MONTH OF OCTOBER 1865.

Year.	Ward.	Block.	Ward No.	Amount.	By whom Authorized.	Date of Order.
1857	12	1042	49 to 52	$5 36	Comptroller.....	October 31 1865.
1858	12	842	9 to 12	5 77	do	" " "
1864	19	·166	40	54 00	do	" 10 "
1864	18	....	3817	86 40	do	" 21 "
			Total.....	$151 53		

MONTH OF NOVEMBER, 1865.

Year.	Ward	Block.	Ward No.	Amount.	By whom Authorized.	Date of Order.
1856	12	719	32 to 36	$5 50	Comptroller.....	November 9, 1865.
1856	20	.....	1609½	62 23	do	" 27, "
1857	12	414	23	4 02	do	" 14, "
1858	11	.....	866	22 82	do	" 7, "
1864	15	.....	539	198 72	do	" 3, "
1864	17	.....	2487	32 40	do	" 8, "
1864	18	.....	5501	151 20	do	" 9, "
			Total.....	$476 89		

MONTH OF DECEMBER, 1865.

Year.	Ward.	Block.	Ward No.	Amount.	By whom Authorized.	Date of Order.
1856	12	233	49 50	$5 65	Comptroller.....	December 18, 1865.
1858	6	.....	1188	57 06	do	" 2, "
1859	22	102	18½	5 46	do	" 15, "
1859	12	Farm No. 60	61, 62	1 90	do	" 29, "
1860	12	do	do	1 62	do	" 29, "
1861	21	.....	603	320 28	do	" 19, "
1861	17	.....	2255 to 2257	132 09	do	" 11, "
1862	17	.....	do	114 45	do	" 11, "
1863	22	17	63	16 28	do	" 12, "
1863	19	197	45	7 12	do	" 13, "
1864	19	236	42	38 88	do	" 2, "
1864	12	378	1 to 4, 5, 6	112 32	do	" 17, "
1864	19	166	38	38 88	do	" 11, "
1864	22	17	63	17 28	do	" 12, "
1864	19	197	45	7 56	do	" 13, "
			Total.....	$876 83		

RECAPITULATION.

STATEMENT, showing the Monthly Aggregate Amount of Taxes remitted and canceled in the Bureau of Arrears during the Year ending December 31, 1865.

MONTH.	Tax of 1845.	Tax of 1846.	Tax of 1847.	Tax of 1851.	Tax of 1856.	Tax of 1857.	Tax of 1858.	Tax of 1859.	Tax of 1860.	Tax of 1861.	Tax of 1862.	Tax of 1863.	Tax of 1864.	TOTAL.
January	.....	.....	.....	.....	$18 44	.....	.....	.....	.....	$50 04	.....	$87 50	.....	$155 98
February	$1 17	$1 18	$1 56	.....	.....	.....	.....	.....	$8 62	80 07	$69 37	207 57	.....	369 54
March	.....	.....	.....	.....	44 16	$49 68	$19 56	.....	5 17	10 50	7 80	167 88	.....	304 75
April	.....	.....	.....	.....	.....	.....	.....	.....	1 96	97	2 24	.....	.....	5 17
May	.....	.....	.....	.....	.....	.....	.....	.....	8 26	.....	.....	315 42	.....	323 68
June	.....	.....	.....	.....	.....	54 47	.....	.....	.....	.....	52 12	.....	$329 80	436 39
July	.....	.....	.....	.....	.....	31 12	17 59	.....	.....	.....	.....	.....	.....	48 71
August	.....	.....	.....	.....	32 72	.....	.....	.....	.....	.....	.....	.....	388 80	421 52
September	.....	.....	.....	$13 15	3 95	23 45	44 09	.....	.....	.....	.....	91 57	.....	176 21
October	.....	.....	.....	.....	.....	5 36	5 77	.....	.....	.....	.....	.....	140 40	151 53
November	.....	.....	.....	.....	67 73	4 02	22 82	.....	.....	.....	.....	.....	382 32	476 89
December	.....	.....	.....	.....	5 65	.....	57 06	$7 36	1 62	452 37	114 45	23 40	214 92	876 83
Totals	$1 17	$1 18	$1 56	$13 15	$172 65	$168 10	$166 89	$7 36	$25 63	$593 95	$245 98	$893 34	$1456 24	$3,747 20

NEW YORK, February, 1866.

MATTHEW JORDAN,
General Clerk, Bureau of Arrears.

STATEMENT OF ABATEMENTS, REMISSIONS, AND CORRECTIONS OF CROTON WATER RENTS, in the Bureau of Arrears, for the Year ending December 31, 1865.

MONTH OF JANUARY, 1865.

Year.	Ward.	Block.	Ward No.	Amount.	By whom Authorized.	Date of Order.
1862	12	151	11,12	$14 95	Comptroller.....	December 29, 1864.
			Total.....	$14 95		

MONTH OF FEBRUARY, 1865.

Year.	Ward.	Block.	Ward No.	Amount.	By whom Authorized.	Date of Order.
1862	16	.....	3492	$11 50	Comptroller.....	February 6, 1865.
			Total.....	$11 50		

MONTH OF MARCH, 1865.

Year.	Ward.	Block.	Ward No.	Amount.	By whom Authorized.	Date of Order.
1859	20	.....	3510	$10 35	Comptroller.....	March 24, 1865.
1860	20	.....	3510	10 35	do	"
1861	20	.....	3510	10 35	do	"
1862	20	.....	3510	10 35	do	"
			Total.....	$41 40		

MONTH OF APRIL, 1865.

Year.	Ward.	Block.	Ward No.	Amount.	By whom Authorized.	Date of Order.
1856	12	377	52	$25 30	Comptroller.....	April 21, 1865.
			Total.....	$25 30		

MONTH OF JUNE, 1865.

Year.	Ward.	Block.	Ward No.	Amount.	By whom Authorized.	Date of Order.
1858	5	.....	746	$10 35	Comptroller.....	June 22, 1865.
1859	5	.....	746	10 35	do	"
1860	5	.....	746	10 35	do	"
1861	5	.....	746	10 35	do	"
1862	5	.....	746	10 35	do	"
1863	5	.....	746	10 35	do	"
			Total.....	$62 10		

ABATEMENTS AND REMISSIONS OF CROTON WATER RENTS—(CONTINUED.)

MONTH OF AUGUST, 1865.

YEAR.	WARD.	BLOCK.	WARD NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1855	20	.....	5117 I	$9 20	Comptroller.....	August 31, 1865.
1856	20	.....	5117 E	17 25	do	"
1857	20	.....	5117	17 25	do	"
1858	20	.....	5117	17 25	do	"
1859	20	.....	5117	17 25	do	"
1860	20	.....	5117	17 25	do	"
1861	20	.....	5117	17 25	do	"
1862	13	.....	1158	4 60	do	August 17, 1865.
			Total.....	$117 30		

MONTH OF SEPTEMBER, 1865.

YEAR.	WARD.	BLOCK.	WARD NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1863	18	.....	1909	$9 20	Comptroller.....	September 28, 1865.
			Total.....	$9 20		

MONTH OF NOVEMBER, 1865.

YEAR.	WARD.	BLOCK.	WARD NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1858	19	469	49	$9 20	Comptroller.....	November 19, 1865.
1863	22	136	24	10 35	do	" 16, "
			Total.....	$19 55		

MONTH OF DECEMBER, 1865.

YEAR.	WARD.	BLOCK.	WARD NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1859	20	.....	5245	$10 35	Comptroller.....	December 19, 1865.
1860	20	.....	5245	10 35	do	"
1861	20	.....	5245	10 35	do	"
1862	20	.....	5245	10 35	do	"
1863	20	.....	5245	10 35	do	"
			Total	$51 75		

RECAPITULATION.

January	$14 95
February	11 50
March	41 40
April	25 30
June	62 10
August	117 30
September	9 20
November	19 55
December	51 75
Total	$353 05

M. JORDAN,
General Clerk.

BUREAU OF ARREARS, February, 1866.

STATEMENT OF REMISSIONS AND CORRECTIONS OF ASSESSMENTS, DURING THE YEAR 1865.

IN THE BUREAU OF ARREARS.

TITLES OF ASSESSMENTS.	WHEN CONFIRMED.	IN WHOSE FAVOR. WARD OR MAP NUMBERS.	AMOUNT REMITTED.	BY WHAT AUTHORITY.
Street Improvement Fund.				
Thirty-second street, flagging a space four feet wide, between Sixth and Eighth avenues	March 20, 1851	Dudley Selden, No. 4428	$9 54	Comptroller, September 29, 1864.
Twenty-sixth street, paving, from Sixth to Eighth avenue,	February 18, 1852	Map Nos. 64 and 65	27 67	do January 6, 1865.
East Broadway, sewer, from Jefferson to Montgomery street	October 2, 1855	Ward No. 132	11 38	do January 19, 1865.
Forty-ninth street, sewer, through Second and Third avenues to Fifty-sixth street	December 26, 1857	Ward Nos. 11, 12, 37, 38, 48 to 50	80 50	do January 16, 1865.
Sewer in Forty-second street, and regulating Eleventh avenue	January 22, 1852 / September 23, 1851	Map No. 339, Ward No. 13	23 63	do February 3, 1865.
Eleventh avenue, regulating	January 22, 1852	Map No. 337 and 338	35 92	do February 3, 1865.
Fifth and Madison avenues and Thirty-first to Fortieth streets, regulating, &c	June 3, 1850	Map No. 512, Ward No. 4892	36 72	do February 17, 1865.
Twenty-first, Twenty-second, and Twenty-third streets, fencing lots, between Third and Lexington avenues	June 12, 1850	Map No. 30, Ward No. 773	9 13	do March 21, 1865.
One Hundred and Eighteenth street, sewer, from Third avenue to Harlem river	July 12, 1854	Map Nos. 207 and 208, Ward Nos. 46 and 47	14 08	do March 20, 1865.
Thirty-sixth street, sewer, from Madison avenue to 100 feet east of Fifth avenue	February 19, 1852	Map No. 10, Ward No. 6065	75 36	do April 12, 1865.
Thirty-seventh street and Ninth avenue, paving, from Ninth to Tenth avenue, and Thirty-sixth to Forty-third street	September 6, 1850 / September 14, 1852	Map Nos. 17 and 190	27 45	do April 17, 1865.
Laurens street, sewer, between Spring and Bleecker streets	February 1, 1855	Map Nos. 64 and 67, Ward Nos. 494 and 497	111 00	do April 23, 1865.
Forty-second street, sewer, from Eleventh to Twelfth avenue	September 23, 1851	Map No. 2258, Ward No. 60	5 67	do May 16, 1865.
Forty-second street, sewer, from Eleventh to Twelfth avenue	September 23, 1851	Map No. 2257, Ward No. 59	5 67	do May 16, 1865.
Forty-first street, resetting curb, gutter, and flagging, from Third to Fifth avenue	April 17, 1857	Map No. 426	66 00	do May 13, 1865.
Third avenue, sewer, from Thirty-eighth to Forty-second street, Second avenue, from Thirty-sixth to Thirty-ninth st...	MAY 22, 1852	Map No. 111, Ward No. 6542	8 71	do August 17, 1865.

Ninth avenue, regulating and grading, between Fifty-third and Sixty-fourth streets	September 4, 1861	Map No. 106, Ward Nos. 55 and 64	114 75	do	October 6, 1865.
Sixth avenue, sewer, from Thirty-sixth to Thirty-seventh street	June 13, 1851	Ward No. 5839	2 02	do	November 14, 1865.
		Total	$660 20		
Central Park Opening.					
Central Park, opening	February 5, 1856	Map No. 468	$123 00	Comptroller,	May 15 1865.
do do do	do do	Ward Nos. 71 and 72	516 00	do	November 13, 1865.
do do do	do do	Ward No. 45	90 00	do	November 28, 1865.
do do do	do do	Ward No. 29	50 00	do	December 18, 1865.
		Total	$779 00		

ASSESSMENTS VACATED BY ORDER OF THE SUPREME COURT.

DESCRIPTION OF LIENS.	WHEN CONFIRMED.	IN WHOSE FAVOR.	AMOUNT.	DATE OF ORDER.
Eighth avenue, trap-block pavement, Hudson and Forty-second street	December 24, 1860	Sundry Petitioners	$11,781 55	October 15, 1865.

NEW YORK, February, 1866.

M. JORDAN,
General Clerk, Bureau of Arrears.

ASSESSMENT FUND.

STATEMENT, *showing the amount of Awards for Land Damages on account of the Opening, Extending, and Widening of Streets, Avenues, &c., remaining unpaid, December* 31, 1864, *the amount awarded and payable for such damages in* 1865, *the amount of such awards paid during said year, and the amounts remaining unpaid thereon December* 31, 1865.

AWARDS UNPAID, DECEMBER 31, 1864.			
First avenue, opening, from Forty-second street to Harlem river		$5,143 78	
Reade street, widening, from Broadway to Washington street		306 00	
Chambers street, extension to head of James slip		525 00	
Worth street, widening, from Hudson to Baxter street		2,800 00	
Madison avenue, opening, from Forty-second to Eighty-sixth street		60,005 00	
			$68,779 78
AWARDS CONFIRMED AND PAYABLE IN 1865.			
Seventh avenue, opening and widening, from One Hundred and Tenth street to Harlem river		.....	371,213 00
Total		.....	$439,992 78
The amount of Warrants drawn during 1865, for payment of Awards, Taxed Costs, and Fees of Collectors of Assesments		$370,416 13	
Deduct, For Taxed Costs	$32,387 88		
For Fees of Collectors of Assessments	4,734 25		
		37,122 13	
			333,294 00
Leaving unpaid, December 31, 1865		.....	$106,698 78
The above unpaid Awards are due on the following named avenues and streets:			
First avenue, opening		$1,369 78	
Reade street (west), widening		306 00	
Chambers street, extension		525 00	
Worth street, widening		2,800 00	
Madison avenue, opening		23,555 00	
Seventh avenue, opening and widening		78,203 00	
			$106,698 78

[E. & O. E.]

COMPTROLLER'S OFFICE,

NEW YORK, December 30, 1865.

DANIEL P. SMITH,

First Assistant Book-keeper.

CENTRAL PARK FUND.

STATEMENT *of the Amount of Awards for Damages for or on account of lands taken for the Central Park, under the provisions of the Act, chap.* 616, *passed July* 21, 1853; *also, of the Payments made thereon, and the Awards remaining unpaid, December* 31, 1865.

The total amount of said awards, as per report of the Commissioners of Estimate and Assessment, confirmed by the Supreme Court, February 5, 1856, was...	.....	$5,069,693 70
Add, amount of award, per supplementary order of the Supreme Court, November 29, 1858	.....	3,735 00
Also, for error in stating the amount of award to William T. Graff, viz.:		
Amount awarded	$15 00	
Amount as copied in report	15	
		14 85
Total	.....	$5,073,443 55
Amount paid prior to December 30, 1864	.....	5,070,631 60
Amount unpaid, December 31, 1865, as stated below	.....	$2,811 95
UNPAID AWARDS.		
Emanuel Bernheimer	$286 25	
Joseph Murphy	100 00	
John Caffrey	32 50	
Charles F. Hobe	62 50	
H. McLean	520 00	
Thomas Trevor	900 00	
John Brenan	105 00	
Joseph K. Riggs	60 00	
Estate of Antoinette Hopper	395 00	
James W. Pryor	15 00	
Joseph Muldoon	11 25	
Elias Davison	12 50	
James Gallagher	16 25	
W. A. McCrudden	42 28	
Didimus Thomas	16 15	
James Salmon	16 25	
Daniel Gilimartin	27 50	
J. J. Radcliffe	16 00	
Matthew Ahearn	20 00	
John Ray	25 00	
Ely Bennett	50 00	
John Farrell	60 00	
Sundry small items	22 52	
		$2,811 95

[E. E.]

COMPTROLLER'S OFFICE,

NEW YORK, December 30, 1865.

DANIEL P. SMITH,
First Assistant Bookkeeper.

CENTRAL PARK ADDITIONAL FUND.

STATEMENT *of the amount of Awards for Damages for or on account of lands taken for the addition to the Central Park, under the provisions of the Act, chap.* 101, *passed April* 2, 1859; *also, of the Payments made thereon, and the Awards remaining unpaid, December* 31, 1865.

The total amount of said awards, as per report of the Commmissioners of Estimate and Assessment, confirmed by the Supreme Court, April 21, 1863, was	.....	$1,179,590 00
Amount paid prior to December 31, 1864	.....	1,173,716 41
		$5 873 59
Amount paid during 1865	.....	4,592 59
Unpaid awards, December 31, 1865, as stated below	.....	$1,281 00
UNPAID AWARDS.		
The Sisters of Charity of St. Vincent de Paul	$309 00	
Unknown owners	972 00	
		$1,281 00

[E. E.]

COMPTROLLER'S OFFICE,

NEW YORK, December 31, 1865.

DANIEL P. SMITH,

First Assistant Book-keeper.

NEW GRAND RESERVOIR IN CENTRAL PARK.

STATEMENT *of the amount of awards for Damages for or on account of lands taken for said Reservoir, under the provisions of the Act, chap.* 501, *passed June* 30, 1853; *also, of the Payments made thereon, and the Awards remaining unpaid, December* 31, 1865.

The total amount of said awards, as per report of the Commissioners of Estimate and Assessment, confirmed by the Supreme Court, April 14, 1856, was	.....	$729,964 50
Amount paid prior to December 31, 1864	.....	723,735 88
		$6.228 62
Amount paid during 1865	.....	530 00
Unpaid awards, December 31, 1865, as stated below	.....	$5.698 62
UNPAID AWARDS.		
Estate of Thomas Kane	$110 54	
William D. Murphy	2,165 00	
Edward Orser	1,885 00	
John Strieffer	50 00	
Unknown owners	1,488 08	
		$5.698 62

[E. E.]

COMPTROLLER'S OFFICE,

NEW YORK, December 30, 1865.

DANIEL P. SMITH,

First Assistant Book-keeper.

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, *showing the particulars of disbursements on sundry Special and Trust Accounts referred to in the foregoing Report.*

ASSESSMENT FUND.

The disbursements in 1865, on this account, were as follows :

For payment of awards in matter of opening the following streets, viz. :

Madison avenue, extending, from Forty-second to Eighty-sixth street	$36,450 00	
First avenue, opening, from Forty-second street to Harlem river	3,834 00	
Seventh avenue, opening and widening, from One Hundred and Tenth street to Harlem river	293,010 00	
		$333,294 00
For payment of Taxed Costs in matter of opening the following streets, viz. :		
Seventh avenue, opening, from One Hundred and Tenth street to Harlem river		32,387 88
For fees of Collectors of Assessments		4,734 25
Total, as stated on page 35		$370,416 13

ALTERATIONS OF AQUEDUCT, FROM 86th TO 92d STREET.

The disbursements in 1865, on this account, were as follows :

Services of Engineer	$1,632 51
Services of Inspector	55 62
Rent of office	63 00
Miscellaneous Bills	262 86
Advertising proposals for loan of $50,000	653 07
Total, as stated on page 36	$2,667 06

CHARGES ON ARREARS OF ASSESSMENTS.

The disbursements in 1865, on this account, were as follows :

Frank McElroy, for printing blanks for Bureau of Arrears	$23 50
Baptist & Taylor, for printing redemption receipts	60 00
George W. Jasper, services in preparing lists of unpaid Assessments	156 00
C. W. Fraser, do do do do	234 00
D. A. Perry, do do do do	393 00
G. W. Mahoney, do do do do	234 00
David Kelly, do do do do	78 00
A. A. Snodgrass, do do do do	78 00
William Ward, do do do do	156 00
William O'Connell, do do do do	156 00
New York Daily News, advertising Sale for Assessments	850 00
Total, as stated on page 36	$2,418 50

CHARGES ON ARREARS OF TAXES.

The disbursements in 1865, on this account, were as follows :

Baptist & Taylor, printing redemption receipts, &c	$60 50
Orlando P. Smith, copying Arrears of Taxes for 1864, for Auditing Bureau	172 47
H. E. Taylor, copying Arrears of Taxes for 1864, for Auditing Bureau	219 96
J. J. Gumbleton, services as Auctioneer at Sale for Unpaid Taxes	726 75
A. A. Snodgrass, services in preparing lists of Unpaid Taxes	858 00
G. W. Jasper, do do do do	780 00
G. W. Mahoney, do do do do	702 00
C. W. Fraser, do do do do	624 00
D. A. Perry, do do do do	543 00
William O'Connell, do do do do	93 00
William Ward, do do do do	93 00
David Kelly, do do do do	156 00
New York Transcript Association, advertising Tax Sale	2,755 00
New York Daily News, advertising Tax Sale (on account)	1,500 00
Total, as stated on page 36	$9,283 68

CENTRAL PARK ADDITIONAL FUND.

The disbursements under this head, in 1865, were as follows, viz. :

For awards for lands taken in matter of extending the Central Park		$4,898 80
The above awards were paid as follows :		
Clerk of the Supreme Court (award claimed by Elizabeth Giles),	$576 00	
Abraham B. Tappan (including $306.21 interest)	2,533 80	
William E. Spalding	1,789 00	
Amount, as stated on page 37		$4,898 80

CENTRAL PARK IMPROVEMENT FUND.

The disbursements on this account, in 1865, were as follows, viz. :

Amount deposited in the Bank of Commerce in New York, during the year 1865, to the credit of the Commissioners of the Central Park, viz. :

January 31	$50,000 00
February 17	50,000 00
April 7	50,000 00
June 26	8,400 00
July 28	25,000 00
August 1	7,000 00
August 5	25,000 00
August 25	15,000 00
September 12	13,000 00
September 28	10,000 00
October 6	15,000 00
October 11	16,000 00
Carried forward	$284,400 00

Brought forward	$284,400 00	
October 26	5,000 00	
November 1	35,600 00	
November 9	25,000 00	
December 1	25,000 00	
		$375,000 00
Snyder, Black & Sturn.—Printing Certificates of Stock	$70 00	
Advertising proposals for $234,000, Loan of 1876	1,185 20	
Advertising proposals for $300,000, Loan of 1895	337 05	
		1,592 25
Total as stated on page 37		$376,592 25

CROTON WATER WORKS EXTENSION AND NEW RESERVOIR.

The expenditures under this head, in 1865, were for the following purposes, viz. :

For Building the New Reservoir.

Wm. E. Worthen, iron braces for Gate Houses	$628 24	
Pay-Rolls of Engineers	591 67	
Pay-Rolls of Inspectors	492 48	
Labor and drayage	69 15	
Carpenters' work on Gate Houses	98 65	
Horse hire	28 50	
Sundry expenses, account of Gate Houses	14 45	
Sharpening tools	63 92	
Sand	101 25	
For award for land damages in matter of opening New Reservoir,	530 00	
		$2,618 31

On High Bridge Improvement.

Pay-Rolls of Engineers	$383 25	
Inspector on Iron Railing	11 75	
		395 00

For Miscellaneous Purposes.

Coal and ice	$37 07	
Keeping horse	42 00	
Stationery	53 23	
		132 30
Total, as stated on page 57		$3,145 61

CROTON WATER WORKS EXTENSION—HIGH SERVICE, CARMANSVILLE.

The disbusements in 1865, on this account, were as follows :

Pay-Rolls—Engineers' and Assistants'	$3,863 77
Surveys, maps, and stakes	121 00
Expense of keeping horse	421 65
Coal bill	44 50
Advertising proposals for loan of $60,000	756 00
Total, as stated on page 38	$5,206 92

CROTON WATER WORKS EXTENSION—STORAGE RESERVOIR.

The disbursements in 1865, on this account, were as follows:

Pay-Rolls of Engineers	$1,573 00
Labor, stakes, and pins	450 30
Torry & Main, analysis, and report on samples of water	250 00
Sundry incidental expenses	158 21
Advertising proposals for loan of $100,000	668 75
Total, as stated on page 38	$3,100 26

INTEREST ON ASSESSMENTS.

The disbursements under this head, in 1865, were as follows, viz.:

Interest on $1.601,100 Street Improvement Funds	$90,437 27	
Interest on $400,000 Assessment Fund Bonds	24,000 00	
		$114,437 27
Amount of fees of Collectors of Assessments		199 53
Total, as stated on page 38		$114,636 80

INTESTATE ESTATES.

The disbursements under this head, in 1865, were as follows, viz.:

R. Emmett, Henry Nicol and G. H. Purser, Trustees.—Balance of estate of John Valeton		$3,920 55
William Moore.—Balance of estate of Mary Moore		13 60
Charles W. Bendall, or *D. Birdsall*, Attorney in fact.—Balance of estate of John S. Bendall	$254 35	
Henry Richardson.—Proctor's fees in matter of estate of John S. Bendall	25 00	
		279 35
William Miller.—Balance of estate of Mathias Brumen	$234 83	
Henry Richardson.—Proctor's fees in matter of estate of Mathias Brumen	15 00	
		249 83
John Smith.—Balance of estate of Ann Jane Smith		182 73
Henry Richardson.—Proctor's fees in matter of estate of G. Y. D. Richardson	$25 00	
Robert T. Richardson, or *E. M. Hassey*, Attorney.—Balance of estate of G. Y. D. Richardson	179 94	
		204 94
Total, as stated on page 38		$4,851 00

JUDGMENTS—SPECIAL ACCOUNT.

The disbursements under this head were made from proceeds of Revenue Bonds authorized by section 5, chapter 405, Laws of 1864.

The following statement shows the details of expenditures during 1865:

Charles H. Applegate and Daniel S. Applegate, for defendents' costs in the suit brought by Corporation for obstructing the side-walks.....	$20 41
James Shutleworth and Daniel Enser, for defendents' costs in suit brought by the Corporation for obstructing the side-walks.....	20 41
Daniel Goff and Aaron Smith, for defendents' costs in suit brought by the Corporation for obstructing the side-walks.....	20 41
William S. Hascall, Attorney, judgment in favor of F. A. Palmer for money advanced on Street Cleaning Pay-rolls, from November 5 to December 24, 1864.....	107,507 20
William Stoutenburgh, for injuries received from falling over a stump...	874 06
Samuel Moody, for injuries to sloop Great Northern, occasioned by a defective pier at foot of West Thirtieth street.....	705 00
William Joyce, damages for injuries to sewer in Fifty-eighth street from breaking of Croton water pipe.....	900 00
Lloyd Bryant, for services in serving and executing processes for Corporation Attorney's office.....	326 15
James B. Warden, assignee of Jeremiah Crowley, for extra work and damages from break in Croton water pipe, on contract for sewer in Fifty-ninth street, from Eighth avenue to Hudson river.....	2,500 00
Alfred Barber, for loss of horse.....	281 00
William C. Kingsley, contractor on sewer in Fifty-sixth street, Lexington avenue, and Fifty-ninth street, for damages sustained from breaking of Croton water pipe in Fifth avenue.....	2,550 00
Philip Smith, assignee of Robert Kettern, for work as stone-cutter on Fourth avenue parks in 1864.....	181 35
Anne Masterson, administratrix of Patrick Masterson, for salary as Inspector on building house of Engine Company No. 45 in 1864.....	274 45
T. W. Pittman, Attorney, judgment in favor of New York Daily News, for publishing Proceedings of the Common Council and advertising for Departments.....	30,925 54
A. R. Lawrence, Attorney, judgment in favor of the World Company for publishing Proceedings of the Common Council and advertising for Departments.....	7,399 60
Thomas C. Fields, Attorney, judgment in favor of Daily Transcript Association, for publishing Proceedings of the Common Council, printing Minutes and Documents, and advertising notices of Committees in 1864.....	23,851 20
Thomas C. Fields, Attorney, judgment in favor of the Daily Transcript Association, for printing Minutes, Documents, and advertising notices of Committees, from December, 1864, to March 31, 1865.....	20,730 10
Carried forward.....	$199,066 88

Brought forward	$199,066 88
Thomas C. Fields, Attorney, judgment in favor of the New York Express for publishing Proceedings of the Common Council, and advertising Notices of Committees, &c.	15,312 10
Thomas C. Fields, Attorney, judgment in favor of the Tribune Association, for publishing Proceedings of the Common Council and advertising Notices of Committees, &c., in 1464	4,892 05
John Kelly, Sheriff, execution in case of Mayor, Aldermen and Commonalty *vs.* W. L. Whitney	11 12
William H. Dusenbury, Attorney, costs in suit of Corporation *vs.* Eugene W. Schaub, for violation of Corporation Ordinances	10 00
John M. Harrington, Attorney, costs in suit of Corporation *vs.* E. T. Otis and John Doe for violation of Corporation Ordinances	10 00
H. W. Robinson, Attorney, costs in suit of Corporation *vs.* John Kerr, Edward P. Cowles, and others	111 44
John H. Platt, Attorney, three judgments for costs and disbursements in suit of Corporation *vs.* Second avenue Railroad Company, to enforce an ordinance of the city for the licensing of city railroad passenger cars	430 99
Noah Tugwell, Jr., Attorney, judgment in favor of Samuel Dunshee for increase of salary of workmen on wharves	1,083 25
Bowdoin, Larocque & Barlow, Attorneys, judgment in favor of the World Company for publishing Proceedings of the Common Council, and advertising notices, &c., in 1864	5,425 21
John M. C. Sutherland, Attorney, judgment in favor of George H. Purser, assignee of William Carroll, for expenses incurred upon burials of Brigadier-general Corcoran, Colonel P. O'Meara, and John F. Culligan, Messenger of the Board of Aldermen	1,386 25
Fairchild, Walker & Co., judgment for 2,211 loads of stone	672 06
John Kelly, Sheriff, costs and fees in suit of Corporation against D. B. Pike	11 00
N. Hemingway, for defendants' costs in suit of Corporation against N. Hemingway, for penalty for leaving hoistway open	11 50
Burrill, Davidson & Burrill, Attorneys, judgment in favor of Alexander Brandon, for furnishing the Committee on National Affairs of the Common Council sixty-six (66) stands of colors for the New York city Volunteer Regiments	24,750 00
George H. Purser, assignee of C. L. Purdy, judgment for labor and materials furnished in excess of contract, on house of Hook and Ladder Company No. 10	630 34
John Davidson, Attorney, judgment in favor of John Bracken for costs in suit of Corporation against John Bracken for violation of City Ordinances	234 32
Henry H. Anderson, Attorney, judgment in favor of Hannah G. Gerry and others, for costs in suit for setting aside assessment for trap-block pavement in Forty-eighth street	63 11
John Kelly, Sheriff, execution for costs and fees in case of the Corporation against Joseph H. Colton for violation of the City Ordinances	122 72
Carried forward	$254,234 34

Brought forward		$254,234 34
Thomas C. Fields, Attorney, judgment in favor of the Commercial Advertiser Association, for publishing Proceedings of the Common Council and advertising Notices		3,729 80
Thomas C. Fields, Attorney, judgment in favor of the Metropolitan Record for publishing Proceedings of the Common Council and Notices of Meetings of Committees		1,496 15
Abraham R. Lawrence, Jr., Attorney, judgment in favor of the New York Times for publishing Proceedings of the Common Council and advertising Notices of Committees		6, 005 24
John M. C. Sutherland, Attorney, judgments in favor of New York Freeman's Journal, for advertising Notices of Committees of the Common Council		441 35
Abraham R. Lawrence, Attorney, judgment in favor of Edward Van Ranst, for coaches furnished Committees of the Common Council, upon the celebration of Washington's Birthday and the reception of the Sickles Brigade		397 00
Holmes & McKeag, Attorneys, judgment in favor of New York Dispatch, for advertising for the Common Council		1,453 65
Thomas C. Fields, Attorney, judgment in favor of Edmund Jones & Co., for printing and binding documents for the Common Council, including in part the Corporation Manual for 1865		44,570 14
Thomas C. Fields, Attorney, judgment in favor of the New York Transcript Association, for printing Minutes of meeting, Documents, and Notices of Committees of the Common Council, in 1865		15,681 57
For judgments recovered against the Corporation, for labor on roads, during the year 1863		12,330 07
For judgments recovered against the Corporation, for salaries of Health Wardens, viz.:		
Alvah W. Lockwood, Assignee of N. B. Stockley, Health Warden of the 1st Ward in 1862	$705 00	
Patrick O'Neil, Health Warden, 4th Ward, in 1862	524 00	
Bernard Maloney do 6th do do	527 00	
Gamaliel S. Leagcroft, do 8th do do	429 00	
James H. Demarest, do 9th do do	656 00	
James P. Abbott, do 13th do do	554 00	
Thomas Wallace, do 17th do do	429 00	
Divine H. Coles, do 18th do do	212 00	
Francis A. Thomas, do 19th do do	429 00	
Stephen Munn, do 20th do do	545 00	
Charles Fletcher, Assistant Health Warden, 2d Ward, in 1862	416 00	
Eugene Sullivan, do do 4th do do	524 00	
James Armstrong, do do 8th do do	479 00	
Bernard Cavanagh, do do 9th do do	212 00	
John Quinn, do do 12th do do	562 00	
Carried forward	$7,203 00	$340,339 31

Brought forward	$7,203 00	$340,339 31
N. W. Mooney, Assistant Health Warden, 14th Ward, in 1862	479 00	
John J. McGaughan, do do 15th do do	560 00	
Stephen O'Hara, do do 18th do do	510 00	
Francis J. McDonough, do do 19th do do	524 00	
Matthew Patten, do do 21st do do	554 00	
Thomas Nolan, do do 22d do do	524 00	
Patrick Corcoran, Health Warden, 7th Ward, from July 30, 1861, to June 23, 1862	1,065 00	
		11,419 00
Total, as stated on page 39		$351,758 31

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

The disbursements under this head in 1865, were as follows, viz. :

For amount of purchases at sales of unpaid assessments, November, 1864, as stated on page 39	$156,274 84
George A. Hoyt, to refund unredeemed balance of certificates Nos. 666 and 667, sale of 1856, per order of the Supreme Court	1,398 34
Total as stated on page 39	$157,673 18

INTEREST ON LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

The disbursements under this head in 1865, were as follows, viz. :

George A. Hoyt, interest on $1,398.34, of sale of 1856, ordered refunded by Supreme Court	$919 49
Total as stated on page 39	$919 49

UNCLAIMED WARRANTS.

The disbursements under this head in 1865, were as follows, viz. :

E. F. Delaney, Treasurer of the Protestant Episcopal Public School, for award in matter of opening Eightieth street, from Fifth avenue to East river	$1,624 87
Total as stated on page 42	$1,624 87

STREET IMPROVEMENT FUND.

The Comptroller's communication to the Common Council, under date of April 2, 1866 (see Document No. 11, of Board of Aldermen), contains a detailed statement of all payments on this account, during the year 1865, amounting to $807,893.89, to which add $162.50, for items refunded, making, as stated on page 40, the sum of	$808,056 39

VOLUNTEER SOLDIERS' FAMILY AID FUND.

MATTHEW T. BRENNAN, *Treasurer.*

FOURTH SENATORIAL DISTRICT.

Comprising the First, Second, Third, Fourth, Fifth, Sixth, Seventh, Eighth, and Fourteenth Wards.

ASSISTANT TREASURERS.

MICHAEL J. RYAN, from January 1 to February 4, 1865.

DANIEL KENNEDY, from February 5 to June 30, 1865.

AID TO FAMILIES.

Amount advanced during the year 1865 to the above Assistant Treasurers, for distribution to families of Volunteer Soldiers in the Fourth Senatorial District	$110,000 00		
Add, amount on hand, December 31, 1864	15,076 00		
		$125,076 00	
Deduct, amount returned in 1865		5,532 00	
			$119,544 00

The following statement, compiled from the reports of the Assistant Treasurers of the Fourth Senatorial District, shows the average number of families, including the number of adults and children in each Ward in said district, who were aided to June 10, 1865.

WARDS.	Average No. of Families.	Average No. of Adults.	Average No. of Children.	Total Number.	Amount Disbursed.
First Ward, Second Ward, Third Ward	310	310	389	699	$13,092 00
Fourth Ward	372	372	455	827	15,814 00
Fifth Ward	219	219	310	529	9,569 00
Sixth Ward	519	519	666	1,185	21,773 0
Seventh Ward	383	383	543	926	16,[illegible]77 00
Eighth Ward	407	407	575	982	17 889 00
Fourteenth Ward	555	555	764	1,319	24.430 00
Totals	2,765	2,765	3.702	6,467	$119.544 00

COMPENSATION OF THE ASSISTANT TREASURER AND CLERKS; ALSO, EXPENSES OF OFFICE.

M. J. Ryan, Assistant Treasurer— from January 1 to 31, 1865, at $150 per month	$150 00		
Daniel Kennedy, Assistant Treasurer— from February 1 to June 30, 1865, at $150 per month	750 00		
B. H. Haight, Clerk, 1 month, at $100 per month	100 00		
William Downey, Clerk, 2 months, at $100 per month	200 00		
James Langdon, Extra Clerk, 1 month, at $100 per month	100 00		
Francis Craft, Interpreter to March 20, 1865, at $58.33 per month	155 54		
John Menix, Special Visitor, 107 days, at $3 per day	321 00		
Ellen Quinn, Janitress, 6 months, at $55 per month	330 00		
J. W. Bond, Clerk, from February 1 to June 16, 1865, at $100 per month	336 65		
W. F. Bryant, Clerk, from March 1 to June 10, 1865, at $100 per month	216 65		
			2,659 84
Carried forward			$122,203 84

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

Brought forward			$122,203 8—
EXPENSES OF WARD RELIEF COMMITTEES.			
First, Second, and Third Wards.			
JOHN MOORE, Alderman, E. M. HAGGERTY, Councilman, JOHN FOX, EDWARD HOGAN, } *Ward Committee.*			
John Stiles, Visitor, 130 days, at $3 per day	$390 00		
James Byrnes, Assistant Visitor, 91 days, at $3 per day	273 00		
Henry Moore, rent, from January 15 to May 30, 1865, at $25 per month	112 50		
		$775 50	
Fourth Ward.			
MORGAN JONES, Alderman, JOHN HEALY, Councilman, W. S. WILLSTON, H. G. LEASK, } *Ward Committee.*			
Jeremiah Buckley, Visitor, 67 days, at $3 per day	$201 00		
John Doyle, Visitor, 20 days, at $3 per day	60 00		
James Powers, Assistant Visitor, 102 days, at $3 per day	306 00		
H. G. Leask, rent, from January 1 to June 10, at $25 per month	133 33		
		700 33	
Fifth Ward.			
MICHAEL NORTON, Alderman, ISAAC ROBINSON, Councilman, GEO. W. CURTIS, } *Ward Committee.*			
Michael Murphy, Visitor, 67 days, at $3 per day	$201 00		
John Russell, Visitor, 36 days, at $3 per day	108 00		
Mrs. John Riley, rent, from November 1, 1864, to January 31, 1865, at $25 per month	75 00		
John Cox, rent from February 1 to April 30, at $25 per month	75 00		
William Whitters, rent, from May 1 to June 10, at $25 per month	33 33		
		492 33	
Sixth Ward.			
MORGAN JONES, Alderman, JOHN STACOM, Councilman, O. W. BRENNAN, JAMES MCGOWAN, } *Ward Committee.*			
James McGowan, Visitor, September and October, 1864, at $3 per day	$130 00		
Constantine Donohue, Assistant Visitor, 101 days, at $3 per day	303 00		
James McCullough, Assistant Visitor, 29 days, at $3 per day	87 00		
Owen W. Brennan, rent, from November 1, 1864, to May 31, 1865, at $25 per month	175 00		
		695 00	
Seventh Ward.			
PETER MCKNIGHT, Alderman, PATRICK H. KEENAN, Councilman, WILSON SMALL, JAMES COLLIES, } *Ward Committee.*			
T. J. Wallace, Visitor, 102 days, at $3 per day	$306 00		
P. J. Mullaly, Assistant Visitor, 99 days, at $3 per day	297 00		
Michael O'Leary rent, from January 1 to June 10, at $25 per month	133 33		
		736 33	
Carried forward		$3,399 49	$122,203 84

VOLUNTEER SOLDIERS' FAMILY AID FUND—(Continued.)

Brought forward		$3,393 49	$122,203 84
Eighth Ward.			
Michael Norton, Alderman, Isaac Robinson, Councilman, James Redmond, Francis Fleet, } *Ward Committee.*			
William Wainwright, Visitor, 67 days, at $3 per day	$201 00		
James Shields, Visitor, 30 days, at $3 per day	90 00		
William White, Assistant Visitor, 103 days, at $3 per day	309 00		
M. B. Cox, rent, from January 1 to June 10, at $25 per month	133 33		
		733 33	
Fourteenth Ward.			
Joseph Shannon, Alderman, James Hayes, Councilman, H. P. West, H. Van Senden, } *Ward Committee.*			
Michael Murphy, Visitor, 50 days, at $3 per day	$150 00		
William Jones, Assistant Visitor, 99 days, at $3 per day	297 00		
James Cogan, Assistant Visitor, 52 days, at $3 per day	156 00		
H. P. West, rent, from January 1 to June 10, at $25 per month	133 33		
		736 33	
			4,869 15
Total Expenditures, Fourth Senatorial District			$127,072 99

FIFTH SENATORIAL DISTRICT.

Comprising the Tenth, Eleventh, Thirteenth, and Seventeenth Wards.

JOHN N. CORNELL, Assistant Treasurer.

AID TO FAMILIES.

Amount advanced during the year 1865, to John N. Cornell, Assistant Treasurer, for distribution to families of Volunteer Soldiers in the Fifth Senatorial District	$146,000 00		
Add, amount on hand, December 31, 1864	18,299 00		
		$164,299 00	
Deduct, amount returned in 1865		152 00	
			$164,147 00

The following statement, compiled from the reports of the Assistant Treasurer of the Fifth Senatorial District, shows the average number of families, including the number of adults and children, in each Ward in said District, who were aided to June 10, 1865:

Wards.	Average No. of Families.	Average No. of Adults.	Average No. of Children.	Total Number.	Amount Disbursed.
Tenth Ward	494	487	707	1194	$21,691 00
Eleventh Ward	1046	992	1428	2420	49,854 00
Thirteenth Ward	631	595	824	1419	29,112 00
Sevent'nth Ward	1375	1361	1832	3193	63,490 00
Totals	3546	3435	4791	8226	$164,147 00

Carried forward		$164,147 00

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

Brought forward			$164,147 00
COMPENSATION OF ASSISTANT TREASURER AND CLERKS; ALSO EXPENSES OF OFFICE.			
John N. Cornell, Assistant Treasurer—from January 1 to June 30, 1865, at $150 per month	900 00		
Isaac R. Varian, Clerk, from January 1 to June 16, at $100 per month	439 99		
Thomas F. Gilroy, Clerk, from January 1 to June 16, at $100 per month	439 99		
Gustav Schoencke, Interpreter, from January 1 to June 9, at $58 33 per month	195 9[illegible]		
James Moore, Janitor, from January 1 to June 9, at $55 per month	29[illegible] 3[illegible]		
John J. Mulligan, Special Visitor, 109 days, at $3 per day	327 00		
Edward Walsh, Special Visitor, 33 days, at $3 per day	99 00		
			2,696 29
EXPENSES OF WARD RELIEF COMMITTEES.			
Tenth Ward.			
JOSEPH SHANNON, Alderman, JAMES G. BRINKMAN, Councilman, M. KUNTZ, E. F. PURDY, } *Ward Committee.*			
A. Ebelscacher, Visitor, 103 days, at $3 per day	$309 0[illegible]		
Christian Zetler, Assistant Visitor, 103 days, at $3 per day	309 00		
Michael Kuntz, rent, from January 1 to June 10, at $25 per month	133 3[illegible]		
		$751 33	
Eleventh Ward.			
BERNARD KELLY, Alderman, S. P. PATTERSON, Councilman, FREDERICK REPPER, JEREMIAH HEFFERNAN, JOHN DUNN, } *Ward Committee.*			
John G. Bender, Visitor, 100 days, at $3 per day	$300 00		
Wm. Donnelly, Assistant Visitor, 100 days, at $3 per day	300 00		
John M. Cornell, rent, for the month of January, at $25 per month	25 00		
Henry Maurer, rent, for the months of February, March, and April, at $25 per month	75 00		
Nicholas Schoen, rent, for the month of May, at $25 per month	25 00		
Michael Smith, Assistant Visitor, 100 days, at $3 per day	300 00		
		1,025 00	
Thirteenth Ward.			
PETER MCKNIGHT, Alderman, CHARLES KOSTER, Councilman, THOMAS BRADY, J. BUCKMAN, } *Ward Committee.*			
James Earley, Visitor, 101 days, at $3 per day	$303 00		
D. McPherson, Assistant Visitor, 102 days, at $3 per day	306 00		
James McMahon, rent, from January 1 to June 10, at $25 per month	133 33		
		742 33	
Seventeenth Ward.			
G. A. JEREMIAH, Aldermen, MICHAEL GROSS, Councilman, BERNARD KINNEY, } *Ward Committee.*			
Thomas Hynes, Assistant Visitor, 101 days, at $3 per day	$303 00		
Laurence Barden, Assistant Visitor, 101 days, at $3 per day	303 00		
J. W. Guentzer, rent, from January 1 to June 10, at $25 per month	133 33		
Andrew Hanneman, Visitor, 100 days, at $3 per day	300 00		
		1,039 33	
			3,557 9[illegible]
Total expenditures, Fifth Senatorial District			$170,400 2[illegible]

SIXTH SENATORIAL DISTRICT.

Comprising the Ninth, Fifteenth, Sixteenth, and Eighteenth Wards.

N. QUACKENBOS, ASSISTANT TREASURER.

AID TO FAMILIES.

Amount advanced during the year 1865, to the above Assistant Treasurer, for distribution to families of Volunteer Soldiers in the Sixth Senatorial District	$81,500 00		
Add, amount on hand, December 31, 1864	14,591 00		
		$96,091 00	
Deduct, amount returned in 1865		1,091 00	
			$95,000 00

The following statement, compiled from the reports of the Assistant Treasurer of the Sixth Senatorial District, shows the average number of families, including the number of adults and children, in each Ward in said District, who were aided to June 10, 1865.

WARDS.	Average No. of Families.	Average No. of Adults.	Average No. of Children.	Total Number.	Amount Disbursed.
Ninth Ward	481	481	582	1,063	$19,754 00
Fifteenth Ward	187	187	272	459	8,219 00
Sixteenth Ward	587	587	824	1,411	24,890 00
Eighteenth Ward	920	920	1,540	2,460	42,137 00
Total	2,175	2,175	3,218	5,393	$95,000 00

COMPENSATION OF ASSISTANT TREASURER AND CLERKS; ALSO EXPENSES OF OFFICE.

N. Quackenbos, Assistant Treasurer—from January 1 to June 30, at $150 per month	$900 00		
J. Y. Van Orden, Clerk, from January 1 to June 10, at $100 per month	454 83		
C. E. Munson, Clerk, from January 1 to June 10, at $100 per month	409 67		
Frank Reifferts, Interpreter, from January 1 to June 9, at $58.33 per month	238 95		
John Seipp, Janitor, from January 1 to June 10, at $55 per month	293 33		
Laurence Wiseburn, Janitor, January and February, 1863, at $45 per month	90 00		
Thomas E. Nolan, Special Visitor, 106 days, at $3 per day	318 00		
Dennis F. Day, Special Visitor, 32 days, at $3 per day	96 00		
John Keyser, rent, from November, 1864, to April 30, 1865, at $50 per month	300 00		
		.....	3,100 78

EXPENSES OF WARD RELIEF COMMITTEES.

Ninth Ward.

WM. H. GEDNEY, Alderman, JOHN HOUGHTALIN, Councilman, WM. DODGE, JOHN KEYSER, } *Ward Committee.*

Simeon Gage, Visitor, 103 days, at $3 per day	$309 00		
P. P. Perry, Assistant Visitor, 67 days, at $3 per day	201 00		
John Keyser, rent, from January 1 to May 31, at $25 per month	125 00		
		635 00	
Carried forward	.....	$635 00	$98,100 78

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

Brought forward		$635 00	$98,100 78
Fifteenth Ward.			
IGNATIUS FLYNN, Alderman, ABRAHAM LENT, Councilman, WASHINGTON MURRAY, JOHN B. RYER, } *Ward Committee.*			
P. McCabe, Visitor, 12 days, at $3 per day	$36 00		
James Moran, Visitor, from 15th January, 91 days, at $3 per day	273 00		
James Moran, rent, from January 15 to June 10 at $25 per month	120 83		
		429 83	
Sixteenth Ward.			
LEWIS R. RYERS, Alderman, JAMES MURRAY, Councilman, SAMUEL T. MUNSEN, } *Ward Committee.*			
Evan Davis, Visitor, 103 days, at $3 per day	$309 00		
William Murray, Assistant Visitor, 103 days at $3 per day	309 00		
Robert Smith, rent, from January 1 to April 30, at $25 per month	100 00		
S. T. Munsen, rent, from May 1 to June 10, at $25 per month	33 33		
		751 33	
Eighteenth Ward.			
JOHN D. OTTIWELL, Alderman, WM. S. OPDYKE, Councilman, JAMES KELLY, WM. LAIMBEER, } *Ward Committee.*			
Francis Dailey, Visitor, 103 days, at $3 per day	$309 00		
James Sheehan, Assistant Visitor, 103 days, at $3 per day	309 00		
Joseph B. Taylor, rent, from January 1 to April 30, at $25 per month, and from May 1 to June 10, at $50 per month	100 00 66 67		
		784 67	
			2,600 83
Total expenditures, Sixth Senatorial District			$100,701 61

SEVENTH SENATORIAL DISTRICT.

Comprising the Twelfth, Nineteenth, Twentieth, Twenty-first, and Twenty-second Wards.

ASSISTANT TREASURERS.

DANIEL KENNEDY, from January 1 to February 4, 1865.

MICHAEL J. RYAN, from February 5 to June 30, 1865.

AID TO FAMILIES.			
Amount advanced, during the year 1865, to the above Assistant Treasurers, for distribution to families of Volunteer Soldiers, in the Seventh Senatorial District	$200,000 00		
Add, amount on hand, December 31, 1864	31,770 00		
		$231,770 00	
Deduct, amount returned in 1865		1,495 00	
			$230,275 00
Carried forward			$230,275 00

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

Brought forward	.....		$230,275 00

The following statement, compiled from the reports of the Assistant Treasurers of the Seventh Senatorial District, shows the average number of families, including the number of adults and children, in each Ward in said District, who were aided to June 10, 1865 :

WARDS.	Average No. of Families.	Average No. of Adults.	Average No. of Children.	Total Number.	Amount Disbursed.
Twelfth Ward	312	312	499	811	$14,552 00
Nineteenth Ward	638	638	1233	1871	32,423 00
Twentieth Ward	1784	1784	3064	4848	89,757 00
Twenty-first Ward	800	800	1506	2306	40,682 00
Twenty-second Ward,	1089	1089	1828	2917	52,861 00
Totals	4623	4623	8130	12753	$230,275 00

COMPENSATION OF ASSISTANT TREASURERS AND CLERKS; ALSO EXPENSES OF OFFICE.

Daniel Kennedy, Assistant Treasurer—from January 1 to 31, at $150 per month	$150 00		
Michael J. Ryan, Assistant Treasurer—from February 1 to July 31, at $100 per month	900 00		
J. W. Bond, Clerk, for January, at $100 per month	100 00		
Wm. Downey, Clerk, from March 1 to June 16, at $100 per month	236 65		
Wm. F. Bryant, Clerk, for January and February, at $100 per month	200 00		
B. H. Haight, Clerk, from February 1 to June 16, at $100 per month,	336 65		
James Langdon, extra Clerk, from February 1 to June 16, at $100 per month	336 65		
S. Albus, Interpreter, from January 1 to June 10, at $58.33 per month	243 03		
D. F. Root, Janitor, January 1 to February 6, at $55 per month	66 75		
Bernard Eckstein, Janitor, from February 7 to June 10, at $55 per month	226 58		
P. F. Hanneman, Special Visitor, 107 days, at $3 per day	321 00		
Richard France, Special Visitor, 100 days, at $3 per day	300 00		
A. Bedell, Special Visitor, 30 days, at $3 per day	90 00		
F. Bauer. rent, from December 1, 1864, to June 18, 1865, at $30 per month	228 00		
		.....	3,735 31

EXPENSES OF WARD RELIEF COMMITTEES.

Twelfth Ward.

B. VAN VOORHIS, Alderman, D. FITZGERALD, Councilman, JACOB M. LONG, } *Ward Committee.*			
J. E. Ebling, Visitor, 101 days, at $3 per day	$303 00		
J. E. Ebling, rent, from January 1 to June 10, at $25 per month	133 33		
		$436 33	

Nineteenth Ward.

TERENCE FARLEY, Alderman, PATRICK RUSSELL, Councilman, ROBERT GAMBLE, } *Ward Committee.*			
William Clare, Visitor, 26 days, at $3 per day	$78 00		
Thomas Whalen. Assistant Visitor, 63 days, at $3 per day	189 00		
Bernard Galligan, Visitor, 65 days, at $3 per day	195 00		
M. H. Underhill, Assistant Visitor, 26 days, at $3 per day	78 00		
C. H. Willetts, rent, from January 1 to April 30, at $25 per month	100 00		
R. Galligan, rent, from May 1 to June 10, at $25 per month	33 33		
		673 33	
Carried forward	.....	$1,109 66	$234,010 31

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

Brought forward		$1,109 66	$234.010 31
Twentieth Ward.			
JOHN BRICK, Alderman, VALENTINE COOK, Councilman, WILLIAM R. STEWART, } *Ward Committee.*			
Wm. E. Brusle, Visitor, 67 days, at $3 per day	$201 00		
George F. Haller, Assistant Visitor, 101 days, at $3 per day	303 00		
Thomas Baer, Assistant Visitor, 101 days, at $3 per day	303 00		
James Reynolds, rent, from January 1 to June 10, at $25 per month	133 33		
		940 33	
Twenty-first Ward.			
JAMES O'BRIEN, Alderman, HUGH REILLY, Councilman, P. HALTON, } *Ward Committee.*			
James Mahoney, Visitor, 7 days at $3 per day	$21 00		
P. H. Pickett, Visitor, 96 days at $3 per day	288 00		
James Butler, Assistant Visitor, 67 days at $3 per day	201 00		
Michael Daily, Assistant Visitor, 36 days at $3 per day	108 00		
M Hartman, rent, from January 1 to May 31, at $25 per month	125 00		
		743 00	
Twenty-second Ward.			
PETER MASTERSON, Alderman, WM. JOYCE, Councilman, THOS. O'CALLAGHAN, Councilman, JAMES A. MCCORMICK, } *Ward Committee.*			
S. H. Seixas, Visitor, 96 days at $3 per day	$288 00		
John Fullon, Assistant Visitor, 67 days at $3 per day	201 00		
William Masterson, Assistant Visitor, 53 days at $3 per day	159 00		
Thomas Higgins, Visitor, 26 days at $3 per day	78 00		
John S. Masterson, rent, from December 1, 1864, to May 31, 1865, at $25 per month	150 00		
		876 00	
			3,668 99
Total Expenditures, Seventh Senatorial District			$237,679 30

MISCELLANEOUS EXPENSES.

Printing, Stationery, Advertising, &c	$4,878 58
Coal, Wood, &c	225 85
Funeral Expenses of Children of Volunteers	2,025 37
Total	$7,129 80

[E. & O. E.]

NEW YORK, December 31, 1865.

DANIEL P. SMITH,
First Assistant Book-keeper.

VOLUNTEER SOLDIERS' FAMILY AID FUND—(CONTINUED.)

RECAPITULATION.

DISBURSEMENTS BY THE ASSISTANT TREASURERS.						EXPENSES CONNECTED WITH THE DISTRIBUTION OF THE FUND.		
AID TO FAMILIES.								
SENATORIAL DISTRICT.	AVERAGE NUMBER.				AMOUNT DISBURSED.	ASSISTANT TREASURERS AND CLERKS.	WARD RELIEF COMMITTEES.	TOTAL PAYMENTS.
	Families	Adults.	Children.	Total.				
Fourth.....	2,765	2,765	3,702	6,467	$119,544 00	$2,659 84	$4,869 15	$127.072 99
Fifth.....	3,546	3,546	4,791	8,226	164,147 00	2,695 29	3,557 99	170.400 28
Sixth.....	2,175	2,175	3,218	5,393	95,000 00	3,100 78	2,600 83	100,701 61
Seventh.....	4,623	4,623	8,130	12,753	230,275 00	3,735 31	3,686 99	237,679 30
Totals	13,109	12,998	19,841	32.839	$608,966 00	$12,191 22	$14,696 96	$635,854 18

Miscellaneous expenditures.....			7,129 80
Total amount of disbursements.			$642,983 98
Amount in hands of the Treasurer of the Fourth Senatorial District, December 31, 1864	$15,076 00		
Less, amount returned by Treasurer of the Fourth Senatorial District.....	5,532 00		
		$9,544 00	
Amount in hands of the Treasurer of the Fifth Senatorial District, December 31, 1864.....	$18,299 00		
Less, amount returned by Treasurer of the Fifth Senatorial District.....	152 00		
		18,147 00	
Amount in hands of the Treasurer of the Sixth Senatorial District, December 31, 1864.....	$14,591 00		
Less, amount returned by Treasurer of the Sixth Senatorial District.....	1,091 00		
		13,500 00	
Amount in hands of the Treasurer of the Seventh Senatorial District, December 31, 1864.....	$31,770 00		
Less, amount returned by the Treasurer of the Seventh Senatorial District.....	1,495 00		
		30,275 00	
			71,466 00
Total amount of "Warrants Drawn," as stated on page 42.....			$571,517 98

GENERAL RECAPITULATION.

Amount of disbursements since the beginning of the war:

In 1861, through the Union Defense Committee (see page 206, Comptroller's Annual Report for 1862).....	$230,850 00
In 1861, by the Comptroller (see page 55, Comptroller's Annual Report for 1862).....	472,565 69
In 1862, by the Comptroller (see page 55, " " ").....	1,248,165 55
In 1863, by the Comptroller (see page 190, " " 1863).....	1,634,946 77
In 1864, by the Comptroller (see page 190, " " 1864).....	1,765,047 05
In 1865, by the Comptroller as above.....	642,983 98
Total to December 31, 1865.....	$5,994,059 04

[E. & O. E.]

DANIEL P. SMITH,
First Assistant Book-keeper.

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, *showing the date and amount of each appropriation made by the Common Council, the amount of expenditures, and the balances remaining unexpended at the close of the year ending December* 31, 1865; *also exhibiting a general view of the expenses of each department or branch of the City Government for and during the year.*

THE LEGISLATIVE DEPARTMENT.

ADVERTISING FOR THE COMMON COUNCIL.

Appropriations.—The amount remaining to the credit of this account, December 31, 1864, was	$2,788 54
Amount appropriated, per Ordinance of March 24, 1865	30,000 00
	$32,788 54
Expended.—Amount, as stated below	32,788 54

The expenditures above stated were for advertising or publishing Notices of Meetings of the respective Boards, and of the Committees thereof; also the Proceedings of each Board, and were paid as follows, viz.:

New York Daily Transcript	$5,924 53
" " News	5,412 41
The World Company	3,198 30
New York Leader	4,965 40
" Dispatch	3,170 10
" Times	2,559 17
Tribune Association	2,735 10
New York Herald	1,800 80
" Express	1,450 93
Metropolitan Record	1,266 95
The New Yorker	184 90
Evening Post	60 30
Jewish Record	41 05
New York Daily Era	12 15
" Courier	3 45
Commercial Advertiser	3 00
Total	$32,788 54

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

CITY CONTINGENCIES.

Appropriations.—The balance remaining to the credit of this account, December 30, 1864, was	.....	$5,813 31
Amount appropriated per ordinance of March 24, 1865	$60,000 00	
do do do May 17, 1865	15,000 00	
		75,000 00
		$80,813 81
Expended.—Amount, as stated below	.....	77,669 25
Balance unexpended, December 31, 1865	.....	$3,144 56

The following are the details of the expenditures above stated:

For Engrossing Complimentary Resolutions.

Complimentary to the late Right Rev. Archbishop Hughes	$3,000 00	
do Morgan Jones, President of Board of Aldermen	350 00	
do William Walsh, do do Councilmen	350 00	
		$3,700 00

For Public Receptions.

Reception of Seventy-ninth and One Hundred and Third Regiments	$266 00	
do Russian Naval Officers	221 00	
		487 00

Public Funerals.

For expenses of funeral of President Lincoln	$30,414 81	
do do Commodore Porter	130 00	
do do General Corcoran	155 00	
do do Alderman McMahon	262 50	
do do Alderman Mitchell	340 50	
do do Joseph A. Scoville	337 30	
		31,640 11

Public Celebrations.

Celebrating Fourth of July	$326 75	
do Twenty-second of February	294 00	
		620 75

Compensation of the Commissioners of the Sinking Fund.

C. Godfrey Gunther, Mayor	$1,000 00	
John T. Hoffman, Recorder	1,000 00	
Matthew T. Brennan, Comptroller	1,000 00	
Daniel Devlin, Chamberlain	1,000 00	
Lewis R. Byers, Chairman Finance Committee of Board of Aldermen	1,000 00	
John Brice, do do do Councilmen	1,000 00	
		6,000 00

Compensation of Clerks of the Board of Aldermen and the Board of Councilmen, exclusive of the salaries for services.

Various Clerks, for services to Committees	$7,700 00	
do Indexing Proceedings	75 00	
		7,775 00

Articles furnished for the use of the Members of the Common Council.

Law books	$215 00	
Legislative documents	510 55	
Maps	500 00	
Gold badges	4,000 00	
Subscriptions to sundry newspapers	39 41	
		5,264 96
Carried forward	.....	$55,487 82

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	.....	$55,487 82
Incidental Expenses of the Office of the Clerk of the Common Council.		
Stationery	$6,450 33	
Sundry expenses	306 39	
Carriage for the Clerk of the Common Council	1,801 50	
		8,558 22
Compensation for Damages.		
Luke Dempsey, damages from sewer in First avenue, between One Hundred and Ninth and One Hundred and Eighteenth streets	$1,500 00	
George S. Walsh, Treasurer, loss by fire to Hose Company No. 35, January 7, 1864	314 00	
Thomas Crimmins, damages from building sewer in Fifty-seventh street	500 00	
Peter Duffy, for loss of horse	250 00	
		2,564 00
Furnishing Colors to various Regiments, &c.		
Complete set of Colors for the City Hall	$875 00	
Colors for various City Regiments	4,200 00	
		5,075 00
Increase of Salaries.		
Wm. H. McCarthy, increase of salary as Messenger to Public Administrator	.....	279 40
For Reporting Proceedings of the Common Council.		
Sundry reporters, reporting Proceedings of the Common Council	.....	3,434 00
Miscellaneous.		
Decorating Jefferson Market for reception of Regiments	$90 00	
Serving Notices for Committees	20 00	
Postage, &c	9 80	
Advertising, &c	21 00	
Gold badges for Judges of Court of Sessions	400 00	
Cleaning bell-tower of Calvary Church, used for fire alarms	25 00	
Serving newspapers	34 40	
H. L. Ryer, services as Street Inspector Twenty-second Ward, from May 8 to May 31	69 00	
Rent of room 548 Pearl street, for meeting-room for Hose Company No. 2	270 00	
do premises for use of Hose Company No. 32	150 25	
do rooms for storage for Engine Company No. 21	369 00	
Repairs to Hose Company No. 31	30 00	
Ninth Ward Relief Committee, fitting up of rooms	78 75	
Materials for building house for Engine Company No. 31	401 73	
Deputy-Superintendent of Sanitary Inspection, use of horse and wagon	246 93	
Bust of President Lincoln	165 00	
		2,380 86
		$77,779 30
Less, for amount of four warrants remaining unclaimed and redeposited to the credit of this account, as stated on page 10	.....	110 05
Total	.....	$77,669 25

COMPILATION OF CITY LAWS AND ORDINANCES.

Appropriations.—Amount appropriated by ordinance of December 30, 1865	.....	$13,000 00
No payments have been made on this account during the year.		

DETAILS OF APPROPRIATIONS AND EXPENDITURES— (CONTINUED.)

CITY DISPENSARIES.

Appropriations.—The amount remaining to the credit of this account, December 31, 1864, was	.....	$1,000 00
Amount appropriated per ordinance of March 24, 1865	$10,000 00	
do do do May 17, 1865	1,000 00	
		11,000 00
		$12,000 00
Expended.—Amount, as stated below	.....	9,000 00
Balance unexpended, December 31, 1865	.....	$3,000 00

The expenditures were as follows:

Donation to the New York Homœpathic Dispensary, balance of 1863	$500 00	
do do do do 1865	1,000 00	
do Bond street do do do	1,000 00	
do Demilt Dispensary, 1865	1,000 00	
do Northeastern Dispensary, 1865	1,000 00	
do Northern do do	1,000 00	
do Eastern do do	1,000 00	
do New York do do	1,000 00	
do German do do	500 00	
do Manhattan do by Act of Legislature, 1865	1,000 00	
Total	.....	$9,000 00

DONATIONS.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was	.....	$299 45
Amount appropriated by ordinance of March 24, 1865	.....	60,000 00
		$60,299 45
Expended.—Amount, as stated below	.....	52,335 86
Balance unexpended, December 31, 1865	.....	$7,963 59

The expenditures were as follows:

Donation to Industrial School, per resolution of the Common Council, December 29, 1864	$2,000 00	
do Prison Association of New York, per resolution of the Common Council, December 30, 1864	2,500 00	
do Female Prison Association, per resolution of the Common Council, January 3, 1865	1,500 00	
do New York Eye Infirmary	1,000 00	
do College of St. Francis Xavier, per resolution of the Common Council, December 12, 1864	5,000 00	
do Widow of Patrick Coman, per resolution of the Common Council, March 22, 1865	500 00	
do Lena Wyman, per resolution of the Common Council, December 29, 1864	500 00	
do Mariners' Family Industrial School, per resolution of the Common Council, December 29, 1864	800 00	
do Charitable Fund of the New York Fire Department, per resolution of the Common Council, October 21, 1864	3,000 00	
do New York Ophthalmic Hospital, per resolution of the Common Council, December 12, 1864	1,250 00	
do Patrick Brennan, assessment in error, on property in Eighty fourth street	67 91	
do Colonel J. S. Neville, Superintendent, Water Expense of Soldiers, 1863 and 1864	181 15	
do Child's Hospital, for nursery	1,000 00	
do New York Magdalen Benevolent Society	2,000 00	
do Church, for paving Fifty-fourth street, between Second and Third avenues	405 00	
Carried forward	$21,704 06	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

	Brought forward	$21,704 06	
	Donation to Dr. G. Wolf, for services at Twenty-seventh Precinct Station-house	60 00	
do	Leake & Watts' Orphan Asylum	6,450 40	
do	Seventy-first Regiment, New York State National Guard, per resolution of the Common Council, December 31, 1864	250 00	
do	St. Luke's Hospital, assessment for opening Madison avenue	2,087 69	
do	Colored Home, assessment for regulating First avenue, from Thirty-seventh to Ninety-first street	1,525 47	
do	Church of St. George the Martyr, assessment for opening Madison av	40 00	
do	Union Home and School	3,000 00	
do	Church of the Incarnation, assessment for opening Madison av.	578 11	
do	Protestant Methodist Church, assessment for sewer in Attorney st.	123 50	
do	North Presbyterian Church, assessment for paving Ninth avenue, per resolution Common Council, March 22, 1865	275 40	
do	Yorkville Methodist Episcopal Church, for assessments paid by the Trustees	311 89	
do	P. McNamara, for loss of horse, per resolution of the Common Council, December 30. 1864	125 00	
do	P. Lynch, for loss of horse, at Pier No. 14, North river	480 00	
do	Wm. McKenna, for assessments for sewer in Fifty-third street.	166 17	
do	Wm. Fitzpatrick, for assessment for opening Seventy-sixth street, per resolution of the Common Council, May 17, 1865	42 26	
do	F. & M. Schaeffer, for assessment for regulating and grading Fiftieth street, per resolution of the Common Council	313 81	
do	Francis Many, for assessment for paving Ninth avenue, per resolution of the Common Council	285 21	
do	S. M. Blake, for damages by fire apparatus running on sidewalk,	186 48	
do	P. Nugent, for assessment in error	37 50	
do	Free Mission Church, for assessment for paving Seventeenth street	417 60	
do	Church of the Covenant, for assessment for sewer in Park avenue	2,443 97	
do	Canal Street Presbyterian Church, per resolution of the Common Council, December 17, 1864	339 70	
do	Dutch Reformed Church, assessment for paving Twenty-third st.	166 60	
do	Twenty-third Street Presbyterian Church, assessment for paving Twenty-third street	109 45	
do	Peter Randell, for curb, gutter, and flagging One Hundred and Seventeenth street	137 00	
do	Church of St. Philip, assessment for sewer in Mulberry street	280 35	
do	211 blind persons, at $50 each	10,550 00	
			52,487 62
	Less, for amount of three warrants remaining unclaimed and deposited by the Comptroller to the credit of this account (see page 10)	.....	151 76
	Total	.....	$52,335 86

DEMILT DISPENSARY.

Appropriation.—Amount appropriated per ordinance of March 24, 1865	.....	$1,000 00
Expended.—Paid to the Treasurer of Demilt Dispensary, special donation, by resolution of the Common Council, December 31, 1864	.....	1,000 00

ELECTION EXPENSES.

Appropriations.—The amount remaining to the credit of this account, December 31, 1864, was	.....	$6,916 45
Amount appropriated, per ordinance of March 24, 1865	.....	40,000 00
		$46,916 45
Expended.—Amount, as stated on following page	.....	33,164 92
Balance unexpended, December 31, 1865	.....	$13,751 53

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows:		
Carting ballot-boxes, 1864	$198 00	
Fitting up polls, do	679 00	
Pay of Inspectors, do	15 00	
do Canvassers, do	15 00	
do Clerks, do	18 00	
do Landlords, do	15 00	
Services of Clerk to City Canvassers, 1864	3,950 00	
Meals furnished do do	1,746 85	
Advertising official canvass	6,106 47	
		$12,743 32
Pay of Inspectors, 1865	$3,730 00	
do Canvassers, do	3,735 00	
do Clerks, do	4.482 00	
do Landlords, do	3,735 00	
Carting ballot-boxes, 1865	193 00	
Printing and posting maps and notices, 1865	4,282 60	
Furnishing meals for Policemen, do	183 50	
Carriage-hire do do	105 50	
		20,451 60
		$33,194 92
Less, for three warrants remaining unclaimed and redeposited by the Comptroller, to the credit of this account, as stated on page 10		30 00
Total		$33,164 92

FIVE POINTS HOUSE OF INDUSTRY.

Appropriation.—Amount appropriated per ordinance of March 24, 1865		$2,000 00
Expended.—Paid to the Treasurer of the Five Points House of Industry— Donation per resolution of the Common Council, March 24, 1865		2,000 00

FIVE POINTS MISSION.

Appropriation.—Amount appropriated per ordinance of March 24, 1865		$2,000 00
Expended.—Paid to the Treasurer of the Five Points Misssion— Donation per resolution of the Common Council, March 24, 1865		2,000 00

HOME FOR THE FRIENDLESS.

Appropriation.—Amount appropriated per ordinance of March 24, 1865		$614 00

No expense appears to have been incurred on this account during the year.

HOUSE OF MERCY.

Appropriation.—Amount appropriated per ordinance of March 24, 1865		$5,000 00
Expended.—Paid to the Treasurer of the House of Mercy— Donation per act of the Legislature, chapter 646, Laws of 1865		5,000 00

HOUSE OF THE GOOD SHEPHERD.

Appropriation.—Amount appropriated per ordinance of March 24, 1865		$20,000 00
Expended.—Paid to the Treasurer of the House of the Good Shepherd— Donation per ordinance of March 24, 1865		20,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

LADIES' EDUCATIONAL UNION.		
Appropriations.—Amount appropriated, per ordinance of March 24, 1865	$500 00	
Amount appropriated, per ordinance of May 17, 1865	4,500 00	
		$5,
Expended.—Paid to the Treasurer of the Ladies' Educational Union— Donation per ordinance of the Common Council, July 20, 1865		5,
LADIES' UNION AID SOCIETY.		
Appropriations.—Amount appropriated, per ordinance of March 24, 1865	$24 00	
Amount appropriated per ordinance of May 17, 1865	4,000 00	
		$4,
Expended.—Paid to the Treasurer of the Ladies' Union Aid Society— Donation per ordinance of the Common Council, and authorized by the Legislature		4,
NEW YORK FIRE DEPARTMENT FUND.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865		$2,
Expended.—Paid to the Treasurer of the New York Fire Department Fund— Donation for 1865, per resolution of the Common Council, March 24, 1865		2,
NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865		$1,
Expended.—Paid to the Treasurer of the New York Infirmary for Women and Children— Donation, per resolution of the Common Council, December 12, 1864		1,
NEW YORK ASYLUM FOR LYING-IN WOMEN.		
Appropriation.—Amount appropriated, per ordinance of July 20, 1865		$
Expended.—Paid to the Treasurer of the New York Asylum for Lying-in Women, per resolution of the Common Council, July 20, 1865		
NEW YORK INFANT ASYLUM.		
Appropriation.—Amount appropriated, per ordinance of July 20, 1865		$10,0
No expense appears to have been incurred on this account during the year.		
NEW YORK WOMEN'S INFIRMARY.		
Appropriation.—Amount appropriated, per ordinance of July 20, 1865		$2,5
Expended.—Paid to the Treasurer of the New York Women's Infirmary— Donation, per resolution of the Common Council, December 27, 1864		2,

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

ORPHANS' HOME AND ASYLUM.

Appropriation.—Amount appropriated, per ordinance of March 24, 1865		$1,000 00
Expended.—Paid to the Treasurer of the Orphans' Home and Asylum, per resolution of the Common Council of March 24, 1865		1,000 00

ORPHANS' HOME.

Appropriation.—Amount appropriated, per ordinance of March 24, 1865		$1,065 79
Expended.—Paid to the Treasurer of the Orphans' Home— Donation, per ordinance of the Common Council of March 24, 1865, to be applied for the payment of an assessment for paving Forty-ninth street		1,065 79

ORPHANS' ASYLUM.

Appropriation.—Amount appropriated, per ordinance of March 24, 1865		$350 00
Expended.—Paid to the Treasurer of the Orphans' Asylum— Donation, per ordinance of the Common Council of March 24, 1865, to be applied for the payment of an assessment for opening Madison avenue		350 00

ROSE HILL LADIES' RELIEF ASSOCIATION.

Appropriation.—Amount appropriated, per ordinance of March 24, 1865		$3,000 00
Expended.—Paid to the Treasurer of the Rose Hill Ladies' Relief Association, per resolution of the Common Council, March 24, 1865		3,000 00

SICK ASSISTANCE SOCIETY.

Appropriation.—Amount appropriated, per ordinance of March 24, 1865		$500 00
Expended.—Paid to the Treasurer of the Sick Assistance Society, per resolution of the Common Council of March 24, 1865		500 00

PRINTING FOR THE COMMON COUNCIL.

Appropriation.—Amount appropriated, per ordinance of May 17, 1865		$60,000 00
Expended.—Paid E. Jones & Co., for printing, binding, &c., Proceedings and Official Documents of the Common Council		60,000 00

PRINTING FOR THE COMMON COUNCIL (Special).

Appropriation.—Amount appropriated, per ordinance of December 30, 1865		$30,000 00

No expense appears to have been incurred on this account during the year.

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

SALARIES—LEGISLATIVE DEPARTMENT.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was		$851
Amount appropriated, per ordinance of March 24, 1865	$126,050 00	
do do do May 17, 1865	82,000 00	
		208,050
		$208,901
Expended.—Amount, as stated below		208,729
Balance unexpended, December 31, 1865		$171 8

The following is a list of the salaries paid as above:

BOARD OF ALDERMEN.

NAME.	TITLE OF OFFICE.	AMOUNT.	TOTAL.
John Fox	Alderman First District, 1864	$2,000 00	
Morgan Jones	do Second do do	2,000 00	
John T. Henry	do Third do do	2,000 00	
Mrs. James McMahon, widow of James McMahon	do Fourth do do per resolution of Common Council.	2,000 00	
John McCool	do Fifth do do	2,000 00	
Joseph Shannon	do Sixth do do	2,000 00	
Chas. J. Chipp	do Seventh do do	2,000 00	
Peter McKnight	do Eighth do do	2,000 00	
Lewis R. Ryers	do Ninth do do	2,000 00	
Geo. A Jeremiah	do Tenth do do	2,000 00	
John Hardy	do Eleventh do do	2,000 00	
Bernard Kelly	do Twelfth do do	2,000 00	
Peter Masterson	do Thirteenth do do	2,000 00	
John D. Ottiwell	do Fourteenth do do	2,000 00	
Mrs. Andre Froment, widow Andre Froment	do Fifteenth do do per resolution of Common Council.	2,000 00	
Terence Farley	do Sixteenth do do	2,000 00	
Jacob M. Long	do Seventeenth do do	2,000 00	
			$34,000 0
John Moore	do First do 1865	$2,000 02	
Morgan Jones	do Second do do	2,000 02	
Michael Norton	do Third do do	2,000 02	
Mrs. James McMahon, widow James McMahon	do Fourth do July, August, October, November, and December, 1865	833 38	
Ignatius Flynn	do Fifth do 1865	2,000 02	
Joseph Shannon	do Sixth do do	2,000 02	
Wm. H. Gedney	do Seventh do do	2,000 02	
Peter McKnight	do Eighth do do	2,000 02	
Lewis R. Ryers	do Ninth do do	2,000 02	
Geo. A. Jeremiah	do Tenth do do	2,000 02	
John Brice	do Eleventh do do	2,000 02	
Bernard Kelly	do Twelfth do do	2,000 02	
Peter Masterson	do Thirteenth do do	2,000 02	
John D. Ottiwell	do Fourteenth do do	2,000 02	
James O'Brien	do Fifteenth do do	2,000 02	
Terence Farley	do Sixteenth do do	2,000 02	
B. W. Van Voorhis	do Seventeenth do do	2,000 02	
			32,833 7
	BOARD OF COUNCILMEN.		
John Healy	Councilman, 1864	$2,000 00	
P. Keenan	do do	2,000 00	
Charles Riley	do do	2,000 00	
	Carried forward	$6,000 00	$66,833 7

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

NAME.	TITLE OF OFFICE.	AMOUNT.	TOTAL.
	Brought forward	$6,000 00	$66,833 70
Michael Brophy	Councilman, 1864	2,000 00	
E. M. Hagerty	do do	2,000 00	
James Hayes	do do	2,000 00	
Samuel T. Webster	do do	2,000 00	
Jeremiah Heffernan	do do	2,000 00	
John Ryan	do do	2,000 00	
M. C. Gross	do do	2,000 00	
Frederick Repper	do do	2,000 00	
Charles Koster	do do	2,000 00	
John Houghtalin	do do	2,000 00	
John G. Haviland	do do	2,000 00	
George McGrath	do do	2,000 00	
William S. Opdyke	do do	2,000 00	
David R. Jaques	do do	2,000 00	
George Schaeffer	do do	2,000 00	
Valentine Cook	do do	2,000 00	
Alexander Brandon	do do	2,000 00	
John Brice	do do	2,000 00	
Patrick Russell	do do	2,000 00	
David Fitzgerald	do do	2,000 00	
William Joyce	do do	2,000 00	
			48,000 00
Patrick Keenan	do 1865	$2,000 02	
John Healy	do do	2,000 02	
Isaac Robinson	do do	2,000 02	
John Stacom	do do	2,000 02	
E. M. Hagerty	do do	2,000 02	
James Hayes	do do	2,000 02	
Charles Koster	do do	2,000 02	
Bernard Kenney	do do	2,000 02	
James G Brinkman	do do	2,000 02	
Thomas Brady	do do	2,000 02	
Samuel P. Patterson	do do	2,000 02	
William A. Taylor	do do	2,000 02	
John Houghtalin	do do	2,000 02	
Thomas Leavy	do do	2,000 02	
George McGrath	do do	2,000 02	
J. Wilson Green	do do	2,000 02	
Abraham Lent	do do	2,000 02	
Michael Smith	do do	2,000 02	
Thomas O'Callaghan	do do	2,000 02	
Patrick Russell	do do	2,000 02	
William Joyce	do do	2,000 02	
Hugh Reilly	do do	2,000 02	
David Fitzgerald	do do	2,000 02	
Valentine Cook	do do	2,000 02	
			48,000 48
	CLERKS AND OFFICERS.		
D. T. Valentine	Clerk of the Common Council, 1865	$5,000 00	
F. J. Tuomey	Deputy Clerk do do	3,000 00	
E. W. Taylor	First Asst. Clerk do do	2,000 00	
Charles F. Reed	Second do do do	1,500 00	
T. W. M. Lynch	Third do do do from January 1 to September 10, 1865	1,041 67	
A. C. Lynch	Third Asst. Clerk of the Common Council, from September 10 to December 31, 1865	458 33	
Patrick Quinn	Fourth Asst. Clerk of the Common Council, 1865	1,200 00	
Thomas Flenders	Fifth do do do	1,500 00	
H. N. Parker	Messenger, from January 1 to 11, 1865	35 49	
John H. Munn	do from January 12 to December 31, 1865	1,164 51	
John Kerrigan	Assistant Messenger, from January 1 to April 30, 1865	366 64	
Patrick Doyle	do from May 1 to December 31, 1865	733 36	
G. A. Valentine	Librarian	1,250 00	
H. L. Wright	Sergeant-at-Arms, Board of Aldermen, 1865	1,200 00	
William Walsh	Asst. do do do	1,000 00	
	Carried forward	$21,450 00	$162,834 18

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

NAME.	TITLE OF OFFICE.	AMOUNT.	TOTAL.
	Brought forward	$21,450 00	$162,834 [illegible]
A. Kiernan	Door-keeper, Board of Aldermen, from January 1 to 12, 1865	22 58	
C. Cassidy	Door-keeper, Board of Aldermen, from January 13 to December 31	677 42	
William Hitchman	Engrossing Clerk, balance for 1864, per resolution of the Common Council	521 90	
William Hitchman	Engrossing Clerk for 1865	2,000 00	
Noah Tugwell, Jr	Reader, Board of Aldermen, 1865	1,000 00	
T. P. Smith	Messenger to President of Board of Aldermen, from February 1 to December 31, 1865	1,145 84	
James M. Sweeny	Clerk, Board of Councilmen, 1865	3,000 00	
John A. Towle	Deputy Clerk, Board of Councilmen, 1865	2,000 00	
Owen Cavanagh	Assistant do do do	1,500 00	
James A. Early	do do do do	1,500 00	
William H. Moloney	General do do do	1,500 00	
John E. Greene	Engrossing do do do	1,250 00	
James Dunphy	Messenger, do do	1,200 00	
John J. Foley	Assistant Messenger, do do	1,100 00	
George Letterman	Sergeant-at-Arms, do do	1,200 00	
W. J. Burke	Reader, do do	1,000 00	
Joseph A. Scoville	do do October, November, and December, 1864	250 03	
Thomas J. Carleton	Door-keeper, Board of Councilmen, 1865	750 00	
Cornelius Corson	Official Reporter, do do	1,500 00	
			44,567 77
	Add, warrant drawn in favor of Mrs. James McMahon, in error, to be canceled and credited to this account in 1866		$207,401 95 1,427 74
			$208,829 69
	Less, for amount of one unclaimed warrant redeposited by the Comptroller to the credit of this account (see page 11)		100 00
	Total		$208,729 69

SOCIETY FOR THE REFORMATION OF JUVENILE DELINQUENTS.

Appropriation.—Amount appropriated per ordinance of March 24, 1865	$8 000 00
Expended.—Paid W. Underhill, Treasurer, annual appropriation	8,000 00

SOCIETY FOR THE PROTECTION OF ROMAN CATHOLIC CHILDREN.

Appropriation.—Amount appropriated per ordinance of May 17, 1865	$15,000 00
Expended.—Paid L. Silliman Ives, President, above appropriation	15.000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

RECAPITULATION OF THE LEGISLATIVE DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS, DECEMBER 31, 1864.	APPROPRIATIONS FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCES UNEXPENDED, DECEMBER 31, 1865.
Advertising for the Common Council	$2,788 54	$30,000 00	$32,788 54	$32,788 54	.....
City Contingencies	5,813 81	75,000 00	80,813 81	77,669 25	$3,144 56
Compilation of City Laws and Ordinances	.....	13,000 00	13,000 00	.....	13,000 00
City Dispensaries	1,000 00	11,000 00	12,000 00	9,000 00	3,000 00
Donations	299 45	60,000 00	60,299 45	52,335 86	7,963 59
Demilt Dispensary	.....	1,000 00	1,000 00	1,000 00	.....
Election Expenses	6,916 45	40,000 00	46,916 45	33,164 92	13,751 53
Five Points House of Industry	.....	2,000 00	2,000 00	2,000 00	.....
Five Points Mission	.....	2,000 00	2,000 00	2,000 00	.....
Home for the Friendless	.....	614 00	614 00	.....	614 00
House of Good Shepherd	.....	20,000 00	20,000 00	20,000 00	.....
House of Mercy	.....	5,000 00	5,000 00	5,000 00	.....
Ladies' Educational Union	.....	5,000 00	5,000 00	5,000 00	.....
Ladies' Union Aid Society	.....	4,024 00	4,024 00	4,024 00	.....
New York Fire Department Fund	.....	2,000 00	2,000 00	2,000 00	.....
New York Infirmary for Women and Children	.....	1,000 00	1,000 00	1,000 00	.....
New York Asylum for Lying-in Women	.....	600 00	600 00	600 00	.....
New York Infant Asylum	.....	10,000 00	10,000 00	.....	10,000 00
New York Women's Infirmary	.....	2,500 00	2,500 00	2,500 00	.....
Orphans' Home and Asylum	.....	1,000 00	1,000 00	1,000 00	.....
Orphans' Home	.....	1,065 79	1,065 79	1,065 79	.....
Orphan Asylum	.....	350 00	350 00	350 00	.....
Printing for the Common Council	.....	60,000 00	60,000 00	60,000 00	.....
do do do (Special)	.....	30,000 00	30,000 00	.....	30,000 00
Rose Hill Ladies' Relief Association	.....	3,000 00	3,000 00	3,000 00	.....
Sick Assistance Society	.....	500 00	500 00	500 00	.....
Salaries—Legislative Department	851 49	208,050 00	208,901 49	208,729 69	171 80
Society for the Reformation of Juvenile Delinquents	.....	8,000 00	8,000 00	8,000 00	.....
Society for Protection of Destitute Roman Catholic Children	.....	15,000 00	15,000 00	15,000 00	.....
Totals	$17,669 74	$611,703 79	$629,373 53	$547,728 05	$81,645 48

THE MAYORALTY.

The following are the appropriations for, and expenditures of, this branch of the City Government for 1865 :

CONTINGENCIES—MAYOR'S OFFICE.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was	$53 91	
Amount appropriated, per ordinance of March 24, 1865	13,000 00	
		$13,053 91
Expended.—Amount as stated below	.....	13,051 27
Balance unexpended, December 31, 1865	.....	$2 64

The expenditures were as follows:

E. M. Baldwin, services as Sergeant-at-Arms, January 1 to November 30	$1,375 00
Frederick Freck, do Special Clerk, January 1 to November 30	572 00
Michael Larkin, do Temporary Clerk, August 11 to November 30	240 00
Arthur Donnolly, do do September 18 to November 30	160 00
Carried forward	$2,347 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$2,347 00	
Expense delivering books, papers, and notices	440 00	
Legislative bills for use of office	100 00	
Cleaning and using bell-tower of Calvary Church, used for fire-alarms	150 00	
Carriage hire	1,493 00	
Contingent expenses of office	838 35	
Expense destroying dogs	3,423 70	
Printing, posting, stationery, &c	544 65	
L'Eco d'Italia, advertising	36 60	
Freeman's Journal, do	72 55	
New York Herald, do	159 60	
New York Day Book, do	76 65	
New York Express, do	75 25	
New York Tablet, do	26 05	
New York Daily Era, do	27 60	
New York Leader, do	32 75	
New York Times, do	49 57	
New York Sun do	80 70	
New York Daily News, do	33 00	
New York Dispatch, do	25 75	
Police Gazette, do	6 80	
New Yorker Journal, do	2,467 90	
New Yorker Demokrat, do	40 30	
Messager Franco-Americain, do	34 20	
Irish American, do	29 80	
Staats Zeitung, do	47 20	
Metropolitan Record, do	121 95	
Commercial Advertiser, do	36 50	
Evening Post, do	49 20	
The World Company, do	27 30	
Tribune Association, do	65 75	
Sunday Mercury, do	34 40	
Trades' Advocate, do	10 00	
New Yorker, do	20 80	
Journal of Commerce, do	17 20	
New York Atlas, do	18 00	
		$13,060 07
Less, amount refunded by Mayor's First Marshal, being balance remaining unexpended of amount drawn for killing dogs	.....	8 80
Total	.....	$13,051 27

SALARIES—MAYOR'S OFFICE.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was	.....	$1,319 10
Amount appropriated, per ordinance of March 24, 1865	.....	48,750 00
		$50,069 10
Expended.—Amount, as stated below	.....	47,732 60
Balance unexpended, December 30, 1865	.....	$2,336 50

The expenditures above mentioned were as follows:

C. Godfrey Gunther, Mayor, increase, from January 4 to December 31, 1864	$2,473 12	
J. B. Auld, Chief Clerk, do from January 9 to December 31, 1864	970 43	
S. J. Anderson, First Assistant Clerk, increase, from January 4 to December 31, 1864	989 25	
G. W. Morton, First Marshal, increase, from January 4 to December 31, 1864	989 25	
G. W. Hinchman, Second Marshal, increase, from January 1 to December 31, 1864	1,000 00	
E. A. Ebbetts, Second Assistant Clerk, increase, from January 4 to December 31, 1864	989 25	
George H. Vollers, Third Assistant Clerk, increase, from January 12 to September 30, 1864	717 74	
G. P. Arcularius, Third Assistant Clerk, increase, from October 1 to December 31, 1864	250 00	
G. H. Vollers, Fourth Assistant Clerk, increase, from October 1 to December 31, 1864	325 00	
Carried forward	$8,704 04	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$8,704 04	
C. A. Peverelly, Record Clerk, increase, from April 1 to December 31, 1864	375 00	
A. Berckman, Interpreter, do from January 4 to December 31, 1864	296 77	
John Waters, Copyist, do from January 1 to December 31, 1864	500 00	
A. T. Canfield, Messenger, do from January 8 to December 31, 1864	293 55	
J. C. W. Acker, Assistant Messenger, increase, from January 4 to December 31, 1864	346 24	
		$10,515 60
C. Godfrey Gunther, Mayor, 1865	$7,500 00	
J. B. Auld, Chief Clerk, do	3,500 00	
S. J. Anderson, First Assistant Clerk, from January 1 to December 8, 1865	3,286 06	
T. J. Hall, do do from December 8 to December 31, 1865	213 94	
G. W. Morton, First Marshal, 1865	3,500 00	
G. W. Hinchman, Second Marshal, 1865	3,000 00	
E. A. Ebbetts, Second Assistant Clerk, 1865	3,000 00	
G. P. Arcularius, Third do do	2,750 00	
G. H. Vollers, Fourth do do	2,500 00	
C. A. Peverelly, Record Clerk, do	2,000 00	
A. Berckman, Interpreter, do	1,500 00	
John Waters, Copyist, from January 1 to December 31, 1865	1,404 17	
August Wolff, do from December 8 to December 31, 1865	95 83	
A. T. Canfield, Messenger, 1865	1,500 00	
J. C. W. Acker, Assistant Messenger, 1865	1,250 00	
E. M. Baldwin, Sergeant-at-Arms, December, 1865	125 00	
F. Freck, Special Clerk, December, 1865	52 00	
M. Larkins, Temporary Clerk, 8 days in December, 1865	20 00	
A. Donnolly, do do 8 days in December, 1865	20 00	
		37,217 00
Total		$47,732 60

THE MAYORALTY—RECAPITULATION.

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATIONS OF 1864.	APPROPRIATIONS FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCE UNEXPENDED, DEC. 31, 1865.
Contingencies—Mayor's Office	$53 91	$13,000 00	$13,053 91	$13,051 27	$2 64
Salaries—Mayor's Office	1,319 10	48,750 00	50,069 10	47,732 60	2,336 50
	$1,373 01	$61,750 00	$63,123 01	$60,783 87	$2,339 14

DEPARTMENT OF FINANCE.

The appropriations for, and expenditures of, this Department, in 1865, were as follows:

CLEANING MARKETS.		
Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was		$503 10
Amount appropriated, per ordinance of March 24, 1865		16,000 00
Carried forward		$16,503 10

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward		$16,503 10
Expended.—Amount, as stated below		16,453 41
Balance unexpended, December 30, 1865		$49 69

The expenditures above mentioned were as follows :

J. J. Winant, removing garbage at Roosevelt street, from January 1 to October 15, 1864	$182 40
R J. Brown, expense incurred for cleaning markets	400 00
R. J. Brown, use of horse and wagon	250 00
Peter Rush, services as Superintendent of Cleaning Markets, December, 1864, and from May 20 to November 31, 1865	1,137 35
John Degnan, services, sweeping Washington Market, from December 1, 1864, to December 31, 1865	1,040 00
Patrick Collins, services, sweeping Washington Market, from December 1, 1864, to December 31, 1865	455 00
T. Kendrick, services, sweeping Washington Market, from December 1, 1864, to December 31, 1865	455 00
P. Marrin, services, sweeping Fulton Market, from December 1, 1864, to December 31, 1865	455 00
Thomas Nealis, services, sweeping Fulton Market, from December 1 to 15, 1864	17 50
Thomas Nealis, services, sweeping Fulton Market, from June 5 to December 31, 1865	239 16
A. Harrison, services, sweeping Fulton Market, from December 15, 1864, to December 31, 1865	437 50
William Burns, services, sweeping Fulton Market, from December 1, 1864, to December 31, 1865	455 00
Richard Murphy, services, sweeping Fulton Market, from December 1, 1864, to June 3, 1865	213 50
D. Kelly, services, sweeping Clinton Market, from December 1, 1864, to December 31, 1865	780 00
P. Kelly, services, sweeping Catharine Market, from December 1, 1864, to December 31, 1865	650 00
J. Bridget, services, sweeping Essex Market, from December 1, 1864 to December 31, 1865	455 00
T. Markey, services, sweeping West Washington Market, from December 1, 1864, to December 31, 1865	455 00
J. Ford, services, sweeping West Washington Market, from December 1, 1864, to December 31, 1865	455 00
P. Meehan, services, sweeping West Washington Market, from December 1, 1864, to December 31, 1865	455 00
P. Sullivan, services, sweeping West Washington Market, from December 1, 1864, to December 31, 1865	520 00
A. Brosnaha, services, sweeping West Washington Market, from December 1, 1864, to December 31, 1865	455 00
J. Kinney, services, sweeping Tompkins Market, from December 1, 1864, to December 31, 1865	390 00
W. Moore, services, sweeping Centre Market, from December 1, 1864, to December 31, 1865	364 00
T. Turner, services, sweeping Centre Market, from December 1, 1864, to December 31, 1865	364 00
P. Quinn, services, sweeping Centre Market, from December 1, 1864, to December 15, 1865	349 55
P. Herlick, services, sweeping Centre Market, from December 16 to 31, 1865	14 45
N. Cronin, services, sweeping Jefferson Market, from December 1, 1864, to December 31, 1865	520 00
J. Fallon, services, sweeping Union Market, from December 1, 1864, to December 31, 1865	286 00
P. Cassidy, services, sweeping Franklin Market, from December 1, 1864, to December 31, 1865	130 00
M. Coaby, services, sweeping Gouverneur Market, from December 1, 1864, to December 31, 1865	130 00
T. Meaher, removing garbage from West Washington Market, from December 1, 1864, to December 31, 1865	975 00
B. Riley, removing garbage from Washington and Tompkins Markets, from December 1, 1864, to December 31, 1865	975 00
J. Brady, removing garbage from Catharine and Union Markets, from December 1, 1864, to December 31, 1865	780 00
T. Canary, removing garbage from Fulton and Essex Markets, from December 1, 1864, to December 31, 1865	780 00
Carried forward	$16,020 41

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$16,020 41	.....
D. Kelly, removing garbage from Clinton Market, from December 1, 1864, to December 31, 1865	234 00	
L. Springstein, removing garbage from Jefferson Market, from December 1, 1864, to December 31, 1865	234 00	
		16,488 41
Less, for one warrant unclaimed and deposited by Comptroller to the credit of this account, as stated on page 10	.....	35 00
Total	.....	$16,453 41

CONTINGENCIES—COMPTROLLER'S OFFICE.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was	.....	$252 58
Amount appropriated per ordinance of March 24, 1865	$14,000 00	
do do May 17, 1865	1,000 00	
		15,000 00
		$15,252 58
Expended.—Amount, as stated below	.....	13,979 82
Balance unexpended, December 31, 1865	.....	$1,272 76

The expenditures were as follows:

Fullerton & Knox, professional services	$2,000 00	
A. R. Lawrence, Jr., do do	400 00	
E. F. Underhill, transcript of testimony taken before the Senate Committee in relation to the investigation of the Department of Finance	57 20	
Legislative bills for use of the Department	100 00	
Geo. F. Lord, services, examining real estate	231 00	
H. P. Bostwick, services, compiling statistical tables	250 00	
T. Brennan, services as General Inspector	1,500 00	
J. McQuade, services, examining work on roads	735 49	
Expense to Albany, relative to Tax Levy	125 14	
Stationery and printing	159 80	
Contingent expenses	2,024 94	
Extra clerk hire	4,730 03	
Expense filing papers	739 44	
New York Express, advertising	29 95	
New York Herald, do	161 20	
New York Dispatch, do	20 05	
New York Leader, do	69 40	
New York Sun, do	72 60	
New York Daily Era, do	53 25	
New York Daily News, do	63 60	
New York Times, do	49 80	
Tribune Association, do	79 50	
Police Gazette, do	5 2	
Commercial Advertiser, do	60 80	
The World Company, do	110 70	
Sunday Mercury, do	27 20	
New Yorker Demokrat, do	33 00	
Evening Post, do	66 00	
Irish American, do	14 00	
Metropolitan Record, do	20 25	
Journal of Commerce, do	33 88	
Freeman's Journal, do	6 40	
		$14,029 82
Less, for one warrant unclaimed, redeposited by the Comptroller, as stated on page 10	.....	50 00
Total	.....	$13,979 82

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

CHARGES ON ARREARS OF TAXES.

Appropriation.—Amount appropriated, per ordinance of March 24, 1865		$5,000 00
Expended.—Amount transferred to *Trust Account*, under same title		5,000 00

CHARGES ON ARREARS OF ASSESSMENTS.

Appropriation.—Amount appropriated, per ordinance of March 24, 1865		$5,000 00
Expended.—Amount transferred to *Trust Account*, under same title		5,000 00

ERRORS AND DELINQUENCIES.

Appropriation.—The amount remaining to the credit of this account, December 31, 1864, was		$2,144 85
Expended.—Paid Jas. J. Gumbleton, Acting Clerk of Arrears, return of moneys paid in error for assessment on property in Eighty-sixth street, between Third and Fourth avenues		16 25
Balance unexpended, December 31, 1865		$2,128 60

FIRE DEPARTMENT—LOT AND HOUSE FOR ENGINE COMPANY No. 20.

Appropriation.—The balance remaining to the credit of this account, December 31, 1864, was		$4,500 00

No expenses appear to have been incurred on this account in 1865.

FIRE DEPARTMENT—LOT AND HOUSE FOR HOSE COMPANY No. 49.

Appropriations.—Amount appropriated, per ordinance of May 9, 1864		$5 00
do do per chapter 405, Laws of 1864		19,995 00
		$20,000 00

No expenses appear to have been incurred on this account in 1865.

OLD CLAIMS.

Appropriations—The balance remaining to the credit of this account, December 31, 1864, was		$86 78
Amount appropriated, per ordinance of March 24, 1865		20,000 00
		$20,086 78

No expenses appear to have been incurred on this account in 1865.

OPENING NEW STREETS—EXPENSES OF.

Appropriations.—The amount remaining to the credit of this account, December 31, 1864, was		$7,658 31
Carried forward		$7,658 31

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	.....	$7,658 31
Amount appropriated, per ordinance of March 24, 1865	$7,500 00	
do do do December 31, 1865	2,500 00	
		10,000 00
		$17,658 31
Expended.—Amount, as stated below	.....	9,837 76
Balance unexpended, December 31, 1865	.....	$7,820 55

The expenditures were as follows:

John E. Develin, counsel fees, costs, charges, &c., widening Vestry street, from Greenwich to Hudson street	$1,034 44	
John Scott, services as Commissioner for widening Vestry street, from Greenwich to Hudson street	992 00	
Walter Roche, services as Commissioner for widening Vestry street, from Greenwich to Hudson street	960 00	
Cornelius Corson, services as Commissioner for widening Vestry street, from Greenwich to Hudson street	944 00	
Wm. Sinclair, services as Clerk to Commissioners for widening Vestry street, from Greenwich to Hudson street	1,000 00	
E. Jones & Co., stationery for Commissioners for widening Vestry street, from Greenwich to Hudson street	294 00	
Geo. H. Purser, rent of rooms to Commissioners for widening Vestry street, from Greenwich to Hudson street	394 50	
Edward Boyle, surveys for widening Vestry street, from Greenwich to Hudson street	2,875 56	
Thos. McKenna, Janitor for Commissioners for widening Vestry street, from Greenwich to Hudson street	75 00	
Mark Maguire, posting notices for widening Vestry street, from Greenwich to Hudson street	40 00	
Owen Flanagan, posting notices for widening Vestry street, from Greenwich to Hudson street	28 00	
New York Express, advertising the widening of Vestry street, from Greenwich to Hudson street	19 35	
Evening Post, advertising the widening of Vestry street, from Greenwich to Hudson street	19 60	
The World Company, advertising the widening of Vestry street, from Greenwich to Hudson street	53 85	
New York Times, advertising the widening of Vestry street, from Greenwich to Hudson street	33 60	
New York Daily News, advertising the widening of Vestry street, from Greenwich to Hudson street	23 31	
New York Transcript, advertising the widening of Vestry street, from Greenwich to Hudson street	42 55	
J. J. Gumbleton, Acting Clerk of Arrears, to pay assessment for widening Reade street, from Broadway to Washington street	321 00	
P. H. Kingsland, for making searches in matter of opening Seventh avenue	687 00	
Total	.....	$9,837 76

OPENING AND WIDENING SEVENTH AVENUE.

Appropriation.—Amount appropriated, per ordinance of December 30, 1865	.....	$40,000 00

No expenses appear to have been incurred on this account during 1865.

REAL ESTATE—EXPENSES OF.

Appropriations.—The amount remaining to the credit of this account, December 31, 1864, was	.....	$26,434 09
Amount appropriated, per ordinance of March 24, 1865	.....	50,000 00
		$76,434 09
Expended.—Amount, as stated on following page	.....	69,438 79
Balance unexpended, December 30, 1865	.....	$6,995 30

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows:		
J. J. Whitehead, taxes on Corporation property in the town of Newtown, for 1864	$92 40	
J. J. Whitehead, assessment on Corporation property in the town of Astoria, for graveling streets	68 70	
Assessments on Corporation property in Brooklyn	200 20	
Taxes do do do	913 82	
Water Rents do do do	13 00	
Assessments do do New York	64,377 75	
Redemption of property sold at public sales	2,474 16	
Reimbursing "Street Improvement Fund," for deficiencies in assessable property, for various improvements	1,160 76	
Daniel Chilson, claim for damages, 84 Mangin street	100 00	
Robert Adams, school tax, District No. 3, for 1864, Queens county	38 00	
Total		$69,438 79

REAL ESTATE—PURCHASE OF.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was		$38,160 89
Amount appropriated, per ordinance of March 24, 1865		20,000 00
		$58,160 89
Expended.—Amount, as stated below		707 81
Balance unexpended, December 31, 1865		$57,453 08
The expenditures were as follows:		
Knox & Mason, interest on mortgage for $6,000, on 8 and 8½ Stone street	$420 00	
Corporation Counsel, searches on property purchased by Board of Education	287 81	
Total		$707 81

RENTS.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was		$506 12
Amount appropriated, per ordinance of March 24, 1865		50,000 00
		$50,506 12
Expended.—Amount, as stated below		45,639 00
Balance unexpended, December 31, 1865		$4,867 12
The expenditures were as follows:		
Nos 115 and 117 Nassau street, for offices for Corporation Counsel, Corporation Attorney, Public Administrator, and First District Civil Court	$11,200 00	
No. 19 Chatham street, for City Inspector's Department, including heating	7,350 00	
No. 237 Broadway, for Street Department	9,500 00	
No. 514 Pearl street, for Second District Civil Court	2,550 00	
Corner Houston and Allen street, Fourth District Civil Court	1,200 00	
Corner Grand and Clinton, for Fifth do do to May 1, 1865	250 00	
Nos. 932, 934, and 936 Broadway, for Sixth do do including water rent	1,544 00	
Corner Seventh avenue and Twenty-second street, for Eighth District Civil Court	900 00	
No. 20 Seventh street and Hall place, drill-room for Second Regiment N. G. S. N. Y	2,200 00	
Two lots south side of Fourteenth street, depot for stone	400 00	
No. 3 Dover street, for Hose No. 10	600 00	
No. 209 Hester do do 3	200 00	
Carried forward	$37,894 00	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$37,894 00	
No. 34 Mangin street, for Hose No. 13	150 00	
No. 83 Greene do do 19	850 00	
No. 79 Willett do do 29	75 00	
No. 253 Spring do do 24	150 00	
One Hundred and Twenty-seventh street, near Third avenue, for Hose No. 21, to February 1, 1865	250 00	
No. 278 avenue A, for Hose No. 45, to December 1, 1865	406 25	
No. 10½ Mott street, for do 50	150 00	
No. 12 Elm do do 60	400 00	
No. 21 Henry do Engine No. 2	500 00	
No. 220 Mercer do do 4	700 00	
No. 61 Ann do do 5, (and basement)	1,450 00	
No. 112 East Thirty-third street, for Engine No. 12	100 00	
No. 34 Mangin do do 17	150 00	
No. 78 West Fortieth do do 18	650 00	
Fourth avenue, near Twenty-seventh street, for Engine No. 23 and Hose No. 61,	505 00	
No. 153 Franklin do do 30	350 00	
No. 284 Henry do do 24, to February 1, 1865	50 00	
Broadway, between One Hundred and Third and One Hundred and Fourth streets, for Engine No 32	140 00	
Eighty fourth street, near Third avenue, for Engine No. 45, to February 1, 1865,	43 75	
No. 134 East Twenty-sixth street, for Hook and Ladder No. 9	200 00	
Tenth avenue, between One Hundred and Fifty-ninth and One Hundred and Sixtieth streets, for Hook and Ladder No. 17	200 00	
No. 10 Theatre alley, depot for wood and coal	300 00	
No. 115 Barrow street	100 00	
		$45,764 00
Less, for amount of one warrant unclaimed, redeposited by the Comptroller to the credit of this account, as stated on page 11	.....	125 00
Total	.....	$45,639 00

SALARIES- DEPARTMENT OF FINANCE.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was	.....	$257 77
Amount appropriated per ordinance of March 24, 1865	.....	162,380 00
		$162,637 77
Expended.—Amount, as per following statement	.....	157,793 25
Balance unexpended, December 31, 1865	.....	$4,844 52

The expenditures above stated were paid as follows:

Matthew T. Brennan, Comptroller, 1865	$7,500 00
do do increase for 1864	2,500 00
Richard A. Storrs, Deputy Comptroller, for 1865	3,500 00
Wakeman H. Dikeman, Stock Clerk do	1,700 00
Henry P. Bostwick, General Book-keeper do	3,000 00
Daniel P. Smith, First Assistant do do	2,000 00
S. Bull Williams, Second do do do	2,000 00
William Seebach, Third do do do	2,000 00
Charles W. Lawrence, Clerk to the Comptroller, for 1865	3,000 00
Henry J. Storrs, First General Clerk, do	2,000 00
William H. Field, Auditor do	2,500 00
Michael Meehan, First Assistant Auditor, do	1,500 00
Robert Sutherland, Second do from June 1 to December 31, 1865	583 35
Philip Furlong, Messenger, 1865	1,000 00
William A. Herring, Auditor of Accounts, 1865	5,000 00
Henry Snyder, First Assistant Auditor of Accounts, 1865	4,000 00
D. O. Donoghue, Second do do do	2,500 00
Jacob Seebacher, General Clerk, Auditing Bureau do	2,000 00
O. P. Smith, do do do	2,0 0 00
H. M. Garvin, do do do	1,500 00
Carried forward	$51,783 35

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$51,783 35
Charles Van Holland, General Clerk, Auditing Bureau, 1865	1,500 00
Owen Donohoe, Messenger, Auditing Bureau, 1865	800 00
J. J. Gumbleton, First Assistant Clerk of Arrears, 1865	2,000 00
John O'Brien, Second do Bureau of Arrears, do	1,200 00
William J. Malone, Third do do do	1,500 00
William Gage, Fourth do do do	1,500 00
do do do do increase for 1864	500 00
S. W. Manwaring, Fifth do do January 1 to July 31	875 00
do do do do increase for 1864	500 00
Henry White, do do do September 1 to December 31,	500 00
G. A. Dougherty, Redemption Clerk do January 1 to November 30	916 63
John J. Davies, do do December	83 37
Matthew Jordan, General Clerk, do 1865	1,500 00
do do do increase for 1864	700 00
G. S. Byrne, Messenger do do	1,000 00
John Mullaly, do do do	1,000 00
Wm. Fennell, do do do	1,000 00
Charles E. Loew, fees as Collector of City Revenue, on $759,592.19 at 1¼ per cent., 1865	9,494 87
Robert J. Brown, Superintendent of Market Rents and Fees, 1865	3.000 00
W. W. Burnham, Clerk to Collector of City Revenue, 1865	2,000 00
Charles A. Brown, Deputy do do do	1,800 00
John Pickford, Jr., do do do do	1,800 00
Lawrence O'Brien, do do do do	1,800 00
Thomas Connor, do do do do	1,800 00
Joseph Murphy, do do do do	1,500 00
J. W. Hunt, do do do do	1,500 00
James Carty, do do do do	1,500 00
Wm. Merrifield, do do do from January 1 to February 28, 1865	250 00
Richard Barry, Deputy Collector of City Revenue, from Jan. 1 to March 10, 1865,	290 32
George Green, do do from June 9 to Dec. 31, 1865,	841 66
Richard Geraghty, do do from July 1 to Dec. 3, 1865	693 55
E. D. McCabe, General Clerk of Bureau of City Revenue, from January 1 to July 31, 1865	700 00
James Donohue, General Clerk of Bureau of City Revenue, from September 13, to December 31, 1865	343 33
George Green, Messenger to Bureau of City Revenue, from Jan 1 to June 8, 1865,	438 86
M. J. Keese, do do do from June 9 to Dec. 31, 1865	561 14
John Tucker, Inspector of Manure, from January 1 to November 30, 1865	858 00
C. J. Farley, do do do 1 to July 15, 1865	504 00
W. M. Dutcher, do do do 1 to July 15, 1865	504 00
Thos. Moloney, do do do 1 to July 15, 1865	504 00
Michael Sexton, do do do 1 to July 15, 1865	504 00
M. McLaughlin, do do do 1 to February 28, 1865	150 00
Keyron Perkins, do do do 1 to July 15, 1865	504 00
Jas. Donnelly, do do do 1 to February 28, and May 15 to July 15, 1865	312 00
Peter Mayher, Inspector of Manure, from January 1 to July 15, 1865	504 00
John Bush, do do do 1 to February 28, 1865	150 00
Jacob Kochler, do do do 1 to July 15, 1865	504 00
Lawrence O'Brien, do do do 1 to July 15, 1865	504 00
Thos. Fitzgerald, do do do 1 to July 15, 1865	504 00
Wm. Nealis, do do do 1 to July 15, 1865	504 00
John B. Radley, do do do 1 to July 15, 1865	504 00
John Eagan, Superintendent of Markets, from January 1 to February 28, and May 15 to December 31, 1865	1,583 35
Owen F. Gray, Clerk to Superintendent of Markets	800 00
John A. Bradish, do Washington Market, from January 1 to June 30	750 00
John Cox, do do from July 1 to December 31	750 00
E. Fitzpatrick, Deputy Clerk, Washington Market	1,000 00
H. Arcularius, Jr., Clerk, West do	1,500 00
P. McConnell, Deputy Clerk, do do from Jan. 1 to Dec. 12	946 23
P. Farrell, do do do from Dec. 12 to Dec. 31	53 77
James Sullivan, Clerk, Fulton Market	1,000 00
W. H. Bolton, Deputy Clerk, do	1,000 00
Wm. H. Richardson, do Jefferson Market, from January 14 to July 31	545 68
Wm. Roome, do do do from August 1 to December 31,	416 69
John H. Heaselden, do Clinton do	1,000 00
Carried forward	$117,531 80

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$117,531 80
Dan. Murphy, Deputy Clerk, Catharine Market	1,000 00
H. S. Larue, do Essex do	1,000 00
Patrick Collins, do Centre do	1,000 00
John Fallon, do Union do	1,000 00
H. F. McCaffrey, do Gouverneur do from January 1 to March 10	190 86
Charles McCarthy, do do do from October 1 to December 31,	250 03
Thomas Sullivan, do Tompkins do from January 1 to September 30,	749 97
Patrick T. Carney do Franklin do	1,000 00
Daniel Devlin, Chamberlain	500 00
H. A. Ovington, First Clerk to Chamberlain	1,500 00
John Corrigan, Second do do	1,200 00
Wm. B Rockwell, do to Paymaster	500 00
John Murphy, Receiver of Taxes	4,000 00
John P. Hone, Deputy Receiver of Taxes	2,500 00
A. Vredenburgh, First Clerk, Bureau of Taxes	2,000 00
J. A. Carolin, Second do do do	1,200 00
D. C. Pentz, Third do do do	1,200 00
E. K. Collins, Jr., Fourth do do do	1,200 00
Jas. J. Burke, Fifth do do do	1,200 00
John M. Fox, Sixth do do do	1,200 00
M. Van Buren, Clerk to Deputy Receiver of Taxes	1,200 00
Peter Fargis, Messenger, Bureau of Taxes	1,000 00
do do do do increase, July 1, 1863, to Jan. 1, 1864,	150 00
W. H. Dongan, Assistant Messenger, Bureau of Taxes	900 00
Thomas J. Ridden, do do do do	780 00
Wm. Day, do do do do	780 00
Michael Costello, do do do do from Nov. 1 to Dec. 31	130 00
John Dwyer, do do do do do do do	130 00
E. Browning, do do do do do Nov. 17 do	107 50
F. T. Goggin, Temporary Clerk, do do 1 day in October, 1864	3 00
Robert Sutherland do do do do do	3 00
E. McLaughlin, Temporary Clerk, Bureau of Taxes, 1 day in October, 1864	3 00
W E. Donnelly, do do 1 do do	3 00
W. J. C. Kinney, do do 1 do do	3 00
T. C. Kelly, do do 1 do do	3 00
James Wood, do do 1 do do	3 00
James G. Finn, do do 1 do do	3 00
C. J. McCormack, do do 1 do do	3 00
H. S. Bancker, do do 1 do do	3 00
H. J. Hennessy, do do 1 do do	3 00
George D. Gale, do do 1 do do	3 00
D. C. Pentz, do do 1 do do	3 00
F. T. Goggin, do do January and February, and October 4 to December 31, 1865	378 00
R. Sutherland, Temporary Clerk, Bureau of Taxes, January and February, 1865,	150 00
E. McLaughlin, do do do do	150 00
W. E. Donnelly, do do January and February, and October 5 to December 31, 1865	375 00
W. J. C. Kinney, Temporary Clerk, Bureau of Taxes, January and February, 1865,	150 00
T. P. Kelly, do do do do	150 00
H. S. Bancker do do do do	150 00
W. Sinclair, Jr., do do do do	150 00
E. T. Fitzpatrick, do do do do	150 00
James B. Hart, do do do do	150 00
James Wood, do do January and February, and October 5 to December 31, 1865	375 00
James G. Finn, Temporary Clerk, Bureau of Taxes, January and February, and October 10 to December 31, 1865	363 00
C. J. McCormack, Temporary Clerk, Bureau of Taxes, January and February, and October 5 to December 31, 1865	375 00
H. J. Hennessy, Temporary Clerk, Bureau of Taxes, January and February, and October 1 to December 31, 1865	384 00
George D. Gale, Temporary Clerk, Bureau of Taxes, January and February, and October 9 to December 31, 1865	366 00
T. J. Guerin, Temporary Clerk, Bureau of Taxes, from Oct. 3 to Dec. 31, 1865,	231 00
A. E. Luther, do do do 3 do 31, do	231 00
J. W. Bond, do do do 3 do 31, do	231 00
N. Fisher, Jr., do do do 4 do 31, do	228 00
C. F. Bennett, do do do 5 do 31, do	225 00
R. Kent, do do do 7 do 31, do	219 00
Charles O'Leary, do do do 10 do 31, do	213 00
Carried forward	$152,553 16

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$152,533 16	
Bart. Cronin, Temporary Clerk, Bureau of Taxes, from Oct. 13 to Dec. 31, 1865,	204 00	
D H. Kelly, do do do 16 do 31, do	198 00	
W. Ahearn, do do do 17 do 31, do	195 00	
John E. Kelly, do do do 18 do 31, do	192 00	
William Willis, do do do 9 to 13, 1865....	15 00	
J. R. Kenny, do do do 16 to Dec. 31, 1865,	198 00	
C. A. Denike, do do do 21 do 31, do	183 00	
J. B. Murray, do do do 21 do 31, do	183 00	
C. B. Tyler, do do do 22 do 31, do	180 00	
J. McCouley do do do 1 do 31, do	234 00	
J. F. Smith, do do do 24 do 31, do	177 00	
T. Clowney, do do from Nov. 18 do 31, do	111 00	
James Irving, Registrar of Licenses (March omitted)	2,291 67	
Thomas C. Fields, Attorney, judgment in favor of David Groesbeck for back pay for services as First Assistant Auditor of Accounts	1,219 00	
		$158,113 83
Less, for amount of six warrants unclaimed, redeposited by the Comptroller to the credit of this account, as stated on page 11	.....	320 58
Total	.....	$157,793 25

RECAPITULATION—DEPARTMENT OF FINANCE.

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED, DECEMBER 31, 1864.	APPROPRIATIONS FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCES UNEXPENDED, DECEMBER 31, 1865.
Cleaning Markets	$503 10	$16 000 00	$16,503 10	$16,453 41	$49 69
Contingencies—Comptroller's Office	252 58	15,000 00	15,252 58	13,979 82	1,272 76
Charges on Arrears of Taxes	.....	5,000 00	5,000 00	5,000 00	.....
Charges on Arrears of Assessments	.....	5,000 00	5,000 00	5,000 00	.....
Errors and Delinquencies	2,144 85	.....	2,144 85	16 25	2,128 60
Fire Department—Lot and House for Engine Company No. 20	4,500 00	.....	4,500 00	.....	4,500 00
Fire Department—Lot and House for Hose Company No. 49	20,000 00	.....	20,000 00	.....	20,000 00
Old Claims	86 78	20,000 00	20,086 78	.....	20,086 78
Opening New Streets—Expenses of	7,658 31	10,000 00	17,658 31	9,837 76	7,820 55
Opening and Widening Seventh avenue	.....	40,000 00	40,000 00	.....	40,000 00
Real Estate—Expenses	26,434 09	50,000 00	76,434 09	69,438 79	6,995 30
Real Estate—Purchases of	38,160 89	20,000 00	58,160 89	707 81	57,453 08
Rents	506 12	50,000 00	50,506 12	45,639 00	4,867 12
Salaries—Department of Finance	257 77	162,380 00	162,637 77	157,793 25	4,844 52
Total	$100,504 49	$393,380 00	$493,884 49	$323,866 09	$170,018 40

INTEREST ON, AND INSTALLMENTS OF PRINCIPAL OF, THE CITY DEBT.

INTEREST ON REVENUE BONDS.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was	.....	$273 22
Amount appropriated per ordinance of March 24, 1865	$102 356 56	
do do May 17, 1865	67,643 44	
		170,000 00
		$170,273 22
Expended.—Amount, as stated below	.....	137,649 68
Balance unexpended, December 31, 1865	.....	$32,623 54

The following statement shows the particulars of Bonds upon which interest was paid:

On $700 800.00, payable January 15, 1865	$17,256 56	
On 420,000 00, do October 15, 1865	11,147 27	
On 863,142.76, do November 1, 1865	28,400 48	
On 75 ,500.00, do do 15, 1865	20,199 26	
On 848.450 00, do December 1, 1865	26,688 11	
On 392.500 00, do do 15, 1865	15,096 73	
On 355,400.00, due January 1, 1866, paid in December, 1865	18,6:3 31	
On 15,400.00, do 15, 1866, do November, 1865	237 96	
		$137,649 68

INTEREST ON CENTRAL PARK FUND STOCK OF 1887.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was	.....	$0 02
Amount appropriated, per ordinance of March 24, 1865	.....	183,964 26
		$183,964 28
Expended.—Amount, as stated below	.....	183,964 24
Balance unexpended, December 31, 1865	.....	$0 04

The expenditures were as follows:

For Interest on $3,066,071, payable February 1, 1865	$45,991 06	
do do 3,066.071, do May 1, 1865	45,991 06	
do do 3,066,071, do August 1, 1865	45.991 06	
do do 3,066,071, do November 1, 1865	45,991 06	
		$183,964 24

INTEREST ON CENTRAL PARK FUND STOCK OF 1898.

Appropriation.—Amount appropriated, per ordinance of March 24, 1865	.....	$36,465 00
Expended.—Amount, as stated below	.....	36,465 00

The expenditures were as follows:

For Interest on $674.300, payable February 1, 1865	$9,116 25	
do do 674.300, do May 1, 1865	9,116 25	
do do 674,300, do August 1, 1865	9,116 25	
do do 674,300, do November 1, 1865	9,116 25	
		$36,465 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1876.

Appropriations.—The amount remaining to the credit of this account, December 31, 1864, was		$1,327 68
Amount appropriated, per ordinance of March 24, 1865		150,000 00
		$151,327 68
Expended.—Amount, as stated below		143,511 40
Balance unexpended, December 31, 1865		$7,816 28

The expenditures were as follows :

For Interest on $2,266,000, payable February 1, 1865	$33,990 00	
do do 2,421,700, do May 1, 1865	36,164 12	
do do 2,421,700, do August 1, 1865	36 325 50	
do do 2,464,400, do November 1, 1865	37,031 78	
		$143,511 40

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1887.

Appropriation.—Amount appropriated, per ordinance of March 24, 1865		$124,992 00
Expended.—Amount, as stated below		124,992 00

The expenditures were as follows :

For Interest on $2,083,200, payable February 1, 1865	$31,248 00	
do do 2,083,200, do May 1, 1865	31,248 00	
do do 2,083,200, do August 1, 1865	31,248 00	
do do 2,083,200, do November 1, 1865	31,248 00	
		$124,992 00

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1895.

Appropriation.—Amount appropriated, per ordinance of December 30, 1865		$10,000 00
Expended.—Amount, as stated below		1,047 08
Balance unexpended, December 30, 1865		$8,952 92

The expenditures were as follows :

For Interest on $95,000, payable November 1, 1865		$1,047 08

INTEREST ON CENTRAL PARK AWARDS.

Appropriation.—The amount remaining to the credit of this account, December 31, 1864, was		$2,269 69

There were no expenses incurred on this account in 1865.

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

INTEREST ON PUBLIC BUILDING STOCK NO. 3.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865	.....	$5,000 00
Expended.—Amount, as stated below	.....	5 000 00
The expenditures, above stated, were as follows:		
For Interest on $100,000, payable February 1, 1865	$1,250 00	
do do 100,000, do May 1, 1865	1,250 00	
do do 100,000, do August 1, 1865	1,250 00	
do do 100,000, do November 1, 1865	1,250 00	
		$5,000 00
INTEREST ON PUBLIC EDUCATION STOCK OF 1873.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865	.....	$7,700 00
Expended.—Amount, as stated below	.....	7,700 00
The expenditures were as follows:		
For Interest on $154,000, payable February 1, 1865	$1,925 00	
do do 154,000, do May 1, 1865	1,925 00	
do do 154,000, do August 1, 1865	1,925 00	
do do 154,000, do November 1, 1865	1,925 00	
		$7,700 00
INTEREST ON NEW YORK CITY STOCK FOR DOCKS AND SLIPS.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865	.....	$25,000 00
Expended.—Amount, as stated below	.....	25,000 00
The expenditures were as follows:		
For Interest on $500,000, payable February 1, 1865	$6,250 00	
do do 500,000, do May 1, 1865	6,250 00	
do do 500,000, do August 1, 1865	6,250 00	
do do 500,000, do November 1, 1865	6,250 00	
		$25,000 00
INTEREST ON PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865	.....	$5,015 00
Expended.—Amount, as stated below	.....	5,015 00
The expenditures were as follows:		
For Interest on $85,000, payable February 1, 1865	$2,550 00	
do do 17,000, do July 1, 1865	425 00	
do do 68,000, do August 1, 1865	2,040 00	
		$5,015 00
INTEREST ON FLOATING DEBT FUND STOCK OF 1878.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865	.....	$164,880 00
Expended.—Amount, as stated below	.....	164,880 00
The expenditures were as follows:		
For Interest on $2,748,000, payable February 1, 1865	$41,220 00	
do do 2,748,000, do May 1, 1865	41,220 00	
do do 2,748,000, do August 1, 1865	41,220 00	
do do 2,748,000, do November 1, 1865	41,220 00	
		$164,880

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

INTEREST ON CENTRAL PARK ADDITIONAL FUND STOCK.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865	.....	$59,900 00
Expended.—Amount, as stated below	.....	59,900 00
The expenditures were as follows:		
For Interest on $1,000 000, payable February 1, 1865	$14,975 00	
do do 1,000,000, do May 1, 1865	14,975 00	
do do 1,000,000, do August 1, 1865	14,975 00	
do do 1,000,000, do November 1, 1865	14,975 00	$59,900 00
INTEREST ON VOLUNTEER SOLDIERS' BOUNTY FUND BONDS.		
Appropriation.—The balance remaining to the credit of this account, December 31, 1864, was	.....	$152 01
No expenses were incurred on this account in 1865.		
INTEREST ON VOLUNTEER SOLDIERS' BOUNTY FUND REDEMPTION BONDS.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865	.....	$29,400 00
Expended.—Amount, as stated below	.....	29,400 00
The expenditures were as follows:		
For Interest on $490,000, payable May 1, 1865	$14,700 00	
do do 490,000, payable November 1, 1865	14,700 00	$29,400 00
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 3.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865	.....	$15,000 00
Expended.—Amount, as stated below	.....	15,000 00
The expenditures were as follows:		
For Interest on $500,000, payable July 1, 1865	.....	$15,000 00
VOLUNTEER SOLDIERS' FAMILY AID FUND REDEMPTION BONDS.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865	.....	$10,000 00
Expended.—Amount, as stated below	.....	10,000 00
The expenditures were as follows:		
For Interest on $463,800, payable November 1, 1865	.....	$10,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 4.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865	.....	$30,000 00
Expended.—Amount, as stated below	.....	30,000 00
The expenditures were as follows.		
For Interest on $500,000, payable May 1, 1865	$15,000 00	
do do 500,000, do November 1, 1865	15,000 00	
		$30,000 00
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 5.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865	.....	$25,000 00
Expended.—Amount, as stated below	.....	25,000 00
The expenditures were as follows:		
For Interest on $500,000, payable May 1, 1865	$12,500 00	
do do 500,000, do November 1, 1865	12,500 00	
		$25,000 00
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 6.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865	.....	$25,000 00
Expended.—Amount, as stated below	.....	25,000 00
The expenditures were as follows:		
For interest on $500,000, payable May 1, 1865	$12,500 00	
do do 500,000, do November 1, 1865	12,500 00	
		$25,000 00
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 7.		
Appropriations.—The amount remaining to the credit of this account, December 31, 1864, was	.....	$276 77
Amount appropriated, per ordinance of March 24, 1865	.....	24,723 23
		$25,000 00
Expended.—Amount, as stated below	.....	25,000 00
The expenditures were as follows:		
For Interest on $500,000, payable May 1, 1865	$12,500 00	
do do 500,000, do November 1, 1865	12,500 00	
		$25,000 00
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 8.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865	.....	$25,000 00
Expended.—Amount, as stated below	.....	25,000 00
The expenditures were as follows.		
For Interest on $500,000, payable May 1, 1865	$12,500 00	
do do 500,000, do November 1, 1865	12,500 00	
		$25,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 9.		
Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was	.....	$103 55
Amount appropriated, per ordinance of March 24, 1865	.....	29,896 45
		$30,000 00
Expended.—Amount, as stated below	.....	30,000 00
The expenditures were as follows:		
For interest on $500,000, payable May 1, 1865	$15,000 00	
do do 500,000, do November 1, 1865	15,000 00	
		$30,000 00
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 10.		
Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was	.....	$2,486 31
Amount appropriated, per ordinance of March 24, 1865	.....	27,513 69
		$30,000 00
Expended.—Amount, as stated below	.....	30,000 00
The expenditures were as follows:		
For Interest on $500,000, payable May 1, 1865	$15,000 00	
do do 500,000, do November 1, 1865	15,000 00	
		$30,000 00
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 11.		
Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was	.....	$2,500 00
Amount appropriated, per ordinance of March 24, 1865	.....	25,000 00
		$27,500 00
Expended.—Amount, as stated below	.....	22,284 02
Balance unexpended, December 31, 1865	.....	$5,215 98
The expenditures were as follows:		
For Interest on $438,000, payable May 1, 1865	$6,885 32	
do do 500,000, do November 1, 1865	15,398 70	
		$22,284 02
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 12.		
Appropriation.—Amount appropriated, per ordinance of December 30, 1865	.....	$15,000 00
Expended.—Amount, as stated below	.....	9,392 83
Balance unexpended, December 31, 1865	.....	$5,607 17
The expenditures were as follows:		
For Interest on $266,500, payable November 1, 1865	.....	$9,392 83

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

PUBLIC BUILDING STOCK No. 3—REDEMPTION OF.		
Appropriation.—Amount appropriated per ordinance of March 24, 1865	.....	$50,000 00
Expended.—For redemption of annual installment held by the Commissioners of the Sinking Fund	.....	50,000 00
PUBLIC EDUCATION STOCK OF 1873—REDEMPTION OF.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865	.....	$4,657 36
Expended.—Amount paid over to the Commissioners of the Sinking Fund, toward the redemption of the principal of this stock (see page 43)	.....	4,657 36
PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET—REDEMPTION OF.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865	.....	$17,000 00
Expended.—For redemption of said stock, due July 1, 1865, viz.:		
Paid Amasa Wright	$10,000 00	
do North American Fire Insurance Company	6,000 00	
do Mrs. B. Tireny de Corcelles Roederer	1,000 00	
		17,000 00
REVENUE BONDS FOR PAYMENT OF JUDGMENTS—REDEMPTION OF.		
Appropriation.—Amount appropriated, per ordinance of December 30, 1865	.....	$632,142 76
Expended.—Amount of warrant No 12.111 dated December 30, 1865, drawn in favor of the Chamberlain, to reimburse the sum advanced from Trust moneys to redeem said bonds	.....	632,142 76
FLOATING DEBT FUND STOCK OF 1878—REDEMPTION OF.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865	.....	$130,763 33
Expended.—Amount paid over to the Commissioners of the Sinking Fund, toward the redemption of the principal of this stock (see page 43)	.....	130,763 33
VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 4—REDEMPTION OF.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865	.....	$500,000 00
Expended.—Amount of warrant No. 9,824, dated October 31, 1865, drawn in favor of the Chamberlain, to reimburse the sum advanced from Trust moneys to redeem said bonds, November 1, 1865	.....	500,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

RECAPITULATION.—INTEREST ON, AND INSTALLMENT OF PRINCIPAL OF, THE CITY DEBT.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS UNEXPENDED DEC. 31, 1864.	APPROPRIATIONS IN 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCES UNEXPENDED DEC. 31, 1865.
Interest on Revenue Bonds.	$273 22	$170,000 00	$170,273 22	$137,649 68	$32,623 54
Interest on Central Park Fund Stock of 1887.....	02	183,964 26	183,964 28	183,964 24	04
Interest on Central Park Fund Stock of 1898.....	.....	36,465 00	36,465 00	36,465 00	.....
Interest on Central Park Improvement Fund Stock of 1876	1,327 68	150,000 00	151,327 68	143,511 40	7,816 28
Interest on Central Park Improvement Fund Stock of 1887.....	.....	124,992 00	124,992 00	124,992 00	.....
Interest on Central Park Improvement Fund Stock of 1895.....	.....	10,000 00	10,000 00	1,047 08	8,952 92
Interest on Central Park Awards	2,269 69	.....	2,269 69	.....	2,269 69
Interest on Public Building Stock No. 3.....	.....	5,000 00	5,000 00	5,000 00	.....
Interest on Public Education Stock of 1873.....	.....	7,700 00	7,700 00	7,700 00	.....
Interest on New York City Stock for Docks and Slips,	.....	25,000 00	25,000 00	25,000 00	.....
Interest on Public Stock for Rebuilding Tompkins Market	.....	5,015 00	5,015 00	5,015 00	.....
Interest on Floating Debt Fund Stock of 1873.....	.....	164,880 00	164,880 00	164,880 00	.....
Interest on Central Park Additional Fund Stock...	.....	59,900 00	59,900 00	59,900 00	.....
Interest on Volunteer Soldiers' Bounty Fund Bonds	152 01	.....	152 01	.....	152 01
Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds.....	.....	29,400 00	29,400 00	29,400 00	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 3.....	.....	15,000 00	15,000 00	15,000 00	.....
Interest on Volunteer Soldiers' Family Aid Fund Redemption Bonds.....	.....	10,000 00	10,000 00	10,000 00	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 4.....	.....	30,000 00	30,000 00	30,000 00	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 5.....	.....	25,000 00	25,000 00	25,000 00	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 6.....	.....	25,000 00	25,000 00	25,000 00	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 7.....	276 77	24,723 23	25,000 00	25,000 00	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 8	.....	25,000 00	25,000 00	25,000 00	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 9.	103 55	29,896 45	30,000 00	30,000 00	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 10.....	2,486 31	27,513 69	30,000 00	30,000 00	.....
	$6,889 25	$1,184,449 63	$1,191,338 88	$1,139,524 40	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS UNEXPENDED DEC. 31, 1864.	APPROPRIATIONS IN 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCES UNEXPENDED DEC. 31, 1865.
Brought forward.....	$6,889 25	$1,184,449 63	$1 191,338 88	$1,139,524 40	$51,814 48
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 11.....	2,500 00	25,000 00	27,500 00	22,284 02	5,215 98
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 12.....	.....	15,000 00	15,000 00	9,392 83	5,607 17
Public Building Stock No. 3—Annual Installment....	.....	50,000 00	50,000 00	50,000 00	.....
Public Education Stock of 1873—Annual Installment,	.....	4,657 36	4,657 36	4,657 36	.....
Public Stock for Rebuilding Tompkins Market—Annual Installment.....	.....	17,000 00	17,000 00	17,000 00	.....
Revenue Bonds for Payment of Judgments—Redemption of	.....	632,142 76	632,142 76	632,142 76	.....
Floating Debt Fund Stock of 1878—Annual Installment.....	.....	130,763 33	130,763 33	130,763 33	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 4—Redemption of	.....	500,000 00	500,000 00	500,000 00	.....
Totals.....	$9,389 25	$2,559,013 08	$2,568,402 33	$2,505,764 70	$62,637 63

STREET DEPARTMENT.

The appropriations for, and expenditures of, this Department, were as follows :

BATTERY ENLARGEMENT.

Appropriation.—The balance remaining to the credit of this account, December 31, 1864, was.....	.....	$19,718 42

No expenses have been incurred on this account in 1865.

BATTERY IMPROVEMENT.

Appropriation.—Amount appropriated, per ordinance of July 20, 1865.....	.....	$50,000 00
Expended.—Amount, as stated below.....	.....	18,477 75
Balance unexpended, December 31, 1865.....	.....	$31,522 25

The expenditures were as follows :

Paid *Stephen M. Drew*, for work done on Battery Improvement, as per Surveyor's certificates.....	$17,360 25	
Paid *E. L. Viele*, services as Surveyor, Superintendent, and Engineer, from May 1 to July 31, 1865.....	1,117 50	
		$18,477 75

COENTIES REEF—BLASTING AND REMOVING.

Appropriation.—The balance remaining to the credit of this account, December 31, 1864, was.....	.....	$11,756 00

No expenses have been incurred on this account during 1865

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

CONTINGENCIES—STREET DEPARTMENT.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was		$22 81
Amount appropriated, per ordinance of March 24, 1865		12,000 00
		$12,022 81
Expended.—Amount, as stated below		11,813 99
Balance unexpended, December 31, 1865		$208 82

The expenditures, above mentioned, were as follows:

Contingent expenses of office	$1,309 00	
C. G. Cornell, carriage-hire, visiting and examining work under contract	1,566 50	
Wm. M. Tweed, do do do do	966 00	
John B. Leverich, services as General Examiner	1,750 00	
C. Y. Brecher, services as Assistant Auditor	468 00	
Volney Wright, do Book-keeper	62 50	
James Morgan, do Assistant Auditor	65 00	
A. S. Cassidy, do do	166 66	
Joshua Culber, do Inspector of Incumbrances on Wharves	624 00	
Geo. Kyle, do General Inspector	999 98	
Wm. H. McDonough, do Janitor	62 00	
John Wood, do General Inspector	130 00	
A. A. Thompson, do General Clerk	65 00	
Frank Clark, do Assistant Inspector of Incumbrances	92 00	
James Graham, extra services	250 00	
Geo. W. Roome, expense watching public buildings, February 22 and July 4	143 75	
Isaac Edwards, Superintendent of Roads, use of horse and wagon	187 50	
Chas. Boice, Deputy Superintendent of Repairs and Supplies, use of horse and wagon	250 00	
G. M. Platt, expense visiting contract work	240 00	
Jas. L. Miller, do do	250 00	
E. Bonnoll, rent of No. 197 Chrystie street, for storage	200 00	
Tribune Association, advertising	374 40	
New York Courier, do	49 63	
do Times, do	299 54	
do Dispatch, do	46 90	
do Leader, do	42 40	
do Herald, do	230 00	
do Daily News, do	370 61	
Sunday Times do	92 37	
The World Company, do	378 60	
New Yorker, do	8 60	
New Yorker Demokrat, do	87 60	
		$11,819 54
Less, for one warrant unclaimed, and redeposited by the Comptroller to the credit of this account, as stated on page 10		5 55
		$11,813 99

CONSTRUCTION OF BURNT PIERS.

Appropriation.—The balance remaining to the credit of this account, December 31, 1864, was		$7,276 00
Expended.—Paid Wm. H. Brennan, for building platforms between Piers Nos. 51 and 52, and Nos. 52 and 53, North river		500 00
Balance unexpended, December 31, 1865		$6,776 00

DIAMOND REEF—BLASTING AND REMOVING.

Appropriation.—Amount appropriated, per ordinance of March 24, 1865		$4,438 00

No expenses appear to have been incurred on this account during 1865.

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

FLAGGING SIDEWALKS AND FENCING VACANT LOTS.

Appropriation—The balance remaining to the credit of this account, December 31, 1864, was	.....	$918 97
Expended.—Amount, as stated below	.....	114 22
Balance unexpended, December 31, 1865	.....	$804 75

The expenditures were as follows:

Paid for fencing Corporation property on Fifty-fifth street, between Third and Lexington avenues	$82 32	
Paid for repairing sidewalks in front of Corporation property, north side of Fifty-fourth street, between Third and Lexington avenues	31 90	
		$114 22

FIRE MACHINES AND APPARATUS.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was	.....	$1,667 31
Amount appropriated, per ordinance of March 24, 1865	$160,000 00	
Less, amount reduced, per ordinance of May 17, 1865	55,000 00	
		105,000 00
		$106,667 31
Expended.—Amount, as stated below	.....	102,315 06
Balance unexpended, December 31, 1865	.....	$4,352 25

The expenditures, above stated, were as follows:

Pay-rolls of mechanics at Corporation Yard, making and repairing hose	$10,749 38	
Pay rolls of engineers of steamers	20,736 77	
Pay-rolls of Inspectors	312 50	
Work on watchlines, protecting property	390 00	
Supplies, hose-leather, rubber-hose, sponges, oil, &c.	18,894 66	
Carting hose, apparatus, &c.	3,018 50	
Coal and wood	11,302 24	
Repairs at Corporation Yard	4,265 20	
		$69,669 25

Repairs, alterations, &c.:

Engine No. 1, repairs	$159 50		Brought up	$4,893 50	
do 2, do	722 50		Engine No. 21, repairs	$126 00	
do 3, do	40 75		do 21, rebuilding	3,500 00	
do 4, do	144 00				3,626 00
do 5, do	331 50		do 22, repairs		389 25
do 6, do	153 00		do 23, do	$93 75	
do 7, do	236 00		do 23, rebuilding	350 00	
do 8, do	353 25				443 75
do 9, do	409 25		do 24, repairs		176 75
do 10, do	95 50		do 25, do		90 75
do 11, do	220 50		do 26, do		370 00
do 12, do	301 50		do 27, do		15 50
do 13, do	335 00		do 28, do		124 50
do 14, do	8 75		do 29, do		176 50
do 15, do	72 00		do 30, do		326 75
do 16, do	334 50		do 31, do		790 25
do 17, do	186 50		do 32, do		39 75
do 18, do	267 50		do 33, do		126 00
do 19, do	60 00		do 34, do		125 75
do 20, do	462 00		do 35, do		93 00
Carried up	$4,893 50				

Carried forward	$11,808 00	$69,669 25

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward		.....	
Brought forward		$11,808 00	
Engine No. 36, repairs		412 75	
do 37, do		60 00	
do 38, do		1,073 50	
do 39, do		357 00	
do 40, do	$373 81		
do 40, rebuilding	4,873 00		
		5,246 81	
do 41, repairs		22 75	
do 42, do		1,174 70	
do 43, do		32 75	
do 44, do		109 00	
do 45, do		72 75	
do 46, do		124 50	
do 47, do		155 75	
do 48, do		121 25	
do 49, do		126 50	
do 51, do		175 00	
do 52, do		95 25	
do 53, do		219 50	
Exempt Engine		83 00	
Hose No. 1, repairs		198 75	
do 2, do		193 75	
do 3, do		165 50	
do 4, do		17 75	
do 5, do		332 00	
do 6, do		383 50	
do 7, do		167 75	
do 8, do		114 75	
do 9, do		35 75	
do 10, do		220 00	
do 11, do		59 25	
do 12, do		365 25	
do 13, do		30 50	
do 14, do		23 25	
do 15, do		224 00	
do 16, do		161 50	
do 17, do		59 25	
do 18, do		182 75	
do 19, do		96 75	
do 20, do		203 00	
do 21, do		31 25	
do 22, do		205 65	
do 23, do		186 75	
do 24, do		103 75	
do 25, do		133 25	
do 26, do		71 50	
do 27, do		119 50	
do 28, do		161 25	
do 29, do		135 50	
Carried up		$25,804 16	

.....		.....	$69,66[illegible]
Brought up		$25,804 16	
Hose No. 30, repairs	$201 25		
do 30, rebuilding	518 75		
		720 00	
do 31, repairs		89 50	
do 32, do		224 85	
do 33, do		212 00	
do 35, do		124 50	
do 36, do		182 50	
do 37, do		83 25	
do 38, do		136 25	
do 39, do		69 75	
do 40, do		94 50	
do 41, do		151 00	
do 43, do		84 25	
do 44, do		302 25	
do 45, do		6 55	
do 47, do		170 25	
do 48, do		30 75	
do 49, do	$212 00		
do 49, rebuilding	250 00		
		462 00	
do 50, repairs		173 25	
do 51, do		107 00	
do 55, do		133 75	
do 56, do		133 00	
do 59, do		19 50	
do 60, do		210 5[illegible]	
do 61, do		167 00	
Hook and Ladder No. 1, repairs		252 50	
do do 2, do		111 75	
do do 3, do		237 25	
do do 4, do		279 50	
do do 5, do		126 75	
do do 6, do		196 25	
do do 7, do		22 25	
do do 8, do		378 25	
do do 9, do		246 00	
do do 10, do		45 50	
do do 11, do		69 00	
do do 12, do		128 00	
do do 13, do		90 25	
do do 14, do		221 75	
do do 15, do		61 50	
do do 16, do		188 75	
do do 17, do		42 00	
do do 18, do		56 25	
			32,645 8[illegible]
Total		.....	$102,315 0[illegible]

FOURTH AVENUE PARKS.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was	.....	$213 60
Amount appropriated, per ordinance of July 20, 1865	.....	13,000 00
Balance unexpended, December 31, 1865	.....	$13,213 60

No expenses have been incurred on this account during 1865.

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

LAMPS AND GAS.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was		$67,165 74
Amount appropriated, per ordinance of March 24, 1865		537,760 00
		$604,925 74
Expended.—Amount, as stated below		528,837 47
Balance unexpended, December 31, 1865		$76,088 27

The expenditures, above stated, were as follows :

Gas for, and lighting, street and other public lamps	$401,469 38	
do District Courts	654 94	
do Fire Department	40 36	
do Bell-towers	296 36	
do City Hall	4,504 65	
do Law Department	131 95	
do City Inspector's Department	197 80	
do Department of Finance	778 90	
do Street Department	27 90	
do Croton Aqueduct Department	156 35	
do Chief Engineer's Office	323 65	
do Exempt Engine Company	33 65	
do Markets	5,735 56	
Internal Revenue Tax on gas	28,333 71	
Harlem Gas-light Company, judgment for revenue tax and interest	7,357 25	
do do compromise on amount of interest	2,500 00	
Rent of meters	2 52	
Difference in exchanging wet meter for dry meter	9 50	
Repairing meter	5 12	
Setting new lamp-posts	130 00	
Repairing and resetting lamps	13,035 96	
Gas to Engine Houses	3,634 11	
do Hose do	3,685 17	
do Hook and Ladder Houses	1,125 00	
New lamps	11,874 80	
do lamp posts	18.933 60	
do lamp-irons and repairs	1,026 50	
Burners, cocks, &c.	2,559 45	
Pay-roll of painters, including oils, &c.	16,030 67	
do lighters of Markets	2,220 00	
do do City Hall	500 00	
do Inspector	325 00	
Cartages	494 75	
Use of horse and wagon by Superintendent	375 00	
Gas regulators at Centre and Clinton Markets	105 00	
Carpenter work at Bureau of Lamps and Gas	82 91	
Ladders	90 00	
Ornamental lamps for ex-Mayor Wood's residence	30 00	
		$528,877 47
Less, amount refunded, as stated on page 10		40 00
Total		$528.837 47

LANDS AND PLACES.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was		$1,983 66
Amount appropriated, per ordinance of March 24, 1865		40,000 00
		$41.983 66
Expended.—Amount, as stated on following page		40,394 62
Balance unexpended, December 31, 1865		$1,589 04

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures (Lands and Places) were as follows:		
Pay-roll of mechanics and laborers	$30,664 71	
Benches, posts, and carpenter work at various parks	3,765 22	
Implements, seed, sod, &c., do	2,091 57	
Repairing railings, gates, &c., do	1,032 59	
Trees furnished for do	1,302 50	
Shoveling snow from sidewalks do	373 25	
Stone furnished do	917 95	
Plumbing work do	87 58	
Repairing tools, &c	26 75	
Badges for Superintendent	37 50	
Use of horse and wagon by Superintendent	125 00	
		$40,424 62
Less, amount refunded, as stated on page 11		30 00
Total		$40,394 62

MONUMENT IN CALVARY CEMETERY.

Appropriation.—The balance remaining to the credit of this account, December 31, 1864, was		$12,000 00
Amount appropriated, per ordinance of March 24, 1865	$12,000 00	
do do July 20, 1865	3,000 00	
		15,000 00
		$27,000 00
Expended.—Amount paid Powers & Draddy, in full of their contract for monument to the memory of deceased soldiers		12,000 00
Balance unexpended, December 31, 1865		$15,000 00

MOUNT MORRIS SQUARE—IMPROVEMENT OF.

Appropriation.—The balance remaining to the credit of this account, December 31, 1864, was		$4,280 00

No expenses have been incurred on this account during the year 1865.

ONE HUNDRED AND FIFTY-FIFTH STREET, WORKING AS A COUNTRY ROAD.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was		$7,947 66
Amount appropriated, per ordinance of May 17, 1865		9,500 00
		$17,447 66
Expended.—Amount, as stated below		1,867 75
Balance unexpended, December 31, 1865		$15,579 96

The expenditures were as follows:

William Lynch, materials and labor for bridging	$1,847 75	
E Boyle, Surveyor, for two certificates of work done	20 00	
		$1,867 75

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

PRINTING FOR DEPARTMENTS.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was	.....	$482 17
Amount appropriated, per ordinance of March 24, 1865	.....	30,000 00
		$30,482 17
Expended.—Amount as stated below	.....	30,227 36
Balance remaining unexpended, December 31, 1865	.....	$254 81

The expenditures were as follows :

Legislative Department	$977 50	
Mayor's Office	1,942 60	
Department of Finance	3,249 50	
Street Department	9,125 76	
City Inspector's Department	4,906 50	
Law do	1,514 50	
Chief Engineer's Office	1,429 50	
Commissioners Fire Department	1,218 50	
First District Police Court	250 00	
Second do do	941 00	
Third do do	1,137 50	
Fourth do do	463 00	
First District Civil Court	751 00	
Second do do	349 50	
Third do do	230 00	
Fourth do do	151 00	
Fifth do do	438 50	
Sixth do do	375 00	
Seventh do do	547 50	
Eighth do do	229 00	
		$30,227 36

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was	.....	$15,344 09
Amount appropriated, per ordinance of March 24, 1865	$225,000 00	
Less amount reduced, per ordinance of May 17, 1865	125,000 00	
		100,000 00
		$115,344 09
Expended.—Amount as stated below	.....	76,957 73
Balance unexpended, December 31, 1865	.....	$38,386 36

The expenditures were as follows :

Repairs to house, Eng. Co. No. 2.		$1,300 36	Brought forward		$3,127 46
do do 3.		108 26	Repairs to house, Eng. Co. No. 21.		20 20
do do 4.		52 14	do do 22.		848 58
do do 5.		138 02	do do 23.		3,290 19
do do 6.		22 02	do do 24.		21 24
do do 7.		296 52	do do 25.		122 24
do do 8.		32 47	do do 26.		83 79
do do 9.		118 69	do do 27.		207 43
do do 10.		34 60	do do 29.		185 46
do do 11.		145 17	do do 31.		323 46
do do 12.		239 60	Repairs to house, Eng. Co. No. 32	$296 05	
do do 13.		75 92	Rebuilding house, Eng. Co. No. 32	3,680 00	
do do 14.		44 81			3,976 05
do do 16.		61 72	Repairs to house, Eng. Co. No. 33.		103 64
do do 17.		125 45	do do 35.		39 00
do do 18.		53 10	do do 36.		66 31
do do 19.		87 06	do do 37.		21 26
do do 20.		191 55	do do 38.		75 14
Carried up		$3,127 46			
Carried forward					$12,511 45

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(Continued.)

Brought forward		$12,511 45
Repairs to house, Eng. Co. No. 39.		74 65
do do 40.		146 79
do do 41.		343 63
do do 42.		201 44
do do 44.		65 04
do do 45.		59 33
do do 46		63 49
do do 47.		84 11
do do 48.		71 65
do do 49.		6 70
do do 51.		7 54
do do 52.		57 85
do do 53.		13 66
do xempt Engine Co.		14 00
do Hose Co. No. 1.		126 08
Repairs to house, Hose Co. No. 2	$373 51	
Rebuilding house, Hose Co. No. 2	1,269 61	
		1,643 12
Repairs to house, Hose Co. No. 3.		48 10
do do 4.		234 91
do do 5.		78 81
do do 6.		38 78
do do 7.		82 79
do do 9.		99 07
do do 10.		146 37
do do 11.		325 54
do do 12.		12 60
do do 13.		9 86
do do 14.		44 05
do do 15.		63 97
do do 16.		74 19
do do 17.		50 67
do do 18.		327 60
do do 19.		210 06
do do 20.		25 50
do do 21.		139 57
do do 22.		38 30
do do 23.		26 42
do do 24.		121 13
do do 25.		96 41
do do 26.		75 59
do do 27.		44 09
do do 28.		996 85
do do 29.		12 05
do do 30.		13 48
do do 31.		104 83
do do 32.		15 88
do do 33.		8 10
do do 36.		226 96
do do 37.		184 85
Carried up		$19,467 91

Brought up		$19,467 91
Repairs to house, Hose Co. No. 39.		35 22
do do 40.		67 95
do do 41.		28 05
Repairs to house, Hose Co No. 42	$1,335 73	
Rebuilding house, Hose Co. No. 42	1,535 73	
		2,872 46
Repairs to house, Hose Co No. 43.		57 23
do do 44.		311 35
do do 47.		10 75
Repairs to house, Hose Co. No 48	$1,251 37	
Rebuilding house, Hose Co. No. 48	1,590 00	
		2,841 37
Repairs to house, Hose Co. No. 49		73 44
do do 50.		106 08
do do 51.		27 48
do do 55.		30 50
do do 56.		240 33
do do 59.		42 91
do do 60.		132 39
do do 61.		93 31
do Hook&Lad.Co.No. 1.		31 44
do do 3.		72 18
do do 5.		242 72
do do 6.		385 46
do do 7.		623 73
do do 8.		236 42
do do 9.		5 65
do do 10.		58 55
do do 11.		310 51
do do 12.		58 04
do do 13.		71 38
do do 14.		82 17
do do 15.		159 57
do do 16.		83 18
do do 18.		24 85
do Police Court, No. 1.		972 68
do do 2.		683 30
do do 3.		558 59
do do 4.		868 14
do Civil Court, No. 1.		1,935 93
do do 2.		1,512 93
do do 3.		549 56
do do 4.		411 54
do do 5.		3,779 79
do do 6.		189 19
do do 7.		478 67
do do 8.		43 32
do Corporation Yard		2 10
do No. 1½ Eldridge st.		373 00

Repairs to Fulton Market	3,207 00
do Washington Market	2,472 00
do West Washington Market	981 85
do Catharine do	1,146 67
do Clinton do	1,665 64
do Tompkins do	1,358 60
do Franklin do	137 86
do Union do	882 07
do Centre do	2,348 28
do Gouverneur do	625 53
do Essex do	431 97
do Jefferson do	763 02
do Fireman's Hall	263 90
do Chief Engineer's Office	111 49
do Depot for Wood and Coal	27 41
do Street Department	1,810 62
do Department of Finance	2,219 90
do Croton Department	1,047 33
Carried forward	$62,741 46

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$62,741 46	
Repairs to City Hall	3,672 37	
do Mayor's Office	2,045 83	
do Law Department	629 35	
do City Inspector's Department	1,967 42	
Fitting up room in Rotunda	1,052 80	
Pay of Inspectors	2,822 50	
A. Goldsmith, Attorney, judgment in favor of F. B. Peet, assignee of E. Bonnell, for work done in 1863, on various public buildings	800 00	
Repairs to Washington Market bell-tower	3 45	
do City Hall do	6 02	
do Marion street do	41 40	
do Union Market do	171 10	
do Jefferson do do	150 99	
do Thirty-third street do	189 50	
do Fifty-first do do	552 63	
do Eighty-fifth do do	104 91	
do Mount Morris do	6 00	
Total		$76,957 73

REMOVING OBSTRUCTIONS IN STREETS AND HARBOR.

Appropriation.—The balance remaining to the credit of this account, December 31, 1864, was		$2,528 95

No expense has been incurred on this account in 1865.

ROADS AND AVENUES.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was	$4,213 97	
Amount appropriated, per ordinance of March 24, 1865	75,000 00	
		$79,213 97
Expended.—Amount, as stated below		76,496 22
Balance unexpended, December 31, 1865		$2 717 75

The expenditures were as follows :

Pay-roll of laborers	$37,027 41	
Pay-roll of foreman	900 50	
Traveling expenses	263 00	
Stone and gravel, on various roads	16,233 33	
Repairing Bloomingdale road, between One Hundred and Fifth and One Hundred and Seventh streets	950 00	
Repairing Kings bridge road	17,507 46	
Repairing One Hundred and Tenth street, from Broadway to Tenth avenue	300 00	
Sprinkling Bloomingdale road, Harlem lane, &c	2,800 00	
Sprinkling cart	300 00	
Repairing tools, &c	244 27	
Dock Fees	125 00	
Earth filling	75 00	
		$76,725 97
Less amount refunded, as stated on page 11		229 75
Total		$76,496 22

ROADS AND AVENUES—REPAIRS TO JAUNCEY LANE AND EIGHTH AVENUE.

Appropriation.—Amount appropriated, per ordinance of July 20, 1865		$2,000 00
Expended.—Paid John W. Crump, repairing Jauncey lane and Eighth avenue, per contract		2,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

SALARIES—STREET DEPARTMENT.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was	$342 74	
Amount appropriated, per ordinance of March 24, 1865	178,790 00	
		$179,132 7
Expended.—Amount, as stated below		173,914 3
Balance unexpended, December 31, 1865		$5,218 3

The expenditures were as follows:

Charles G. Cornell, Street Commissioner, increase for 1864	$2,500 00
William M. Tweed, Deputy Street Commissioner, increase for 1864	2,500 00
William L. Ely, Chief Clerk, Street Commissioner, do do	1,000 00
P K. Knapp, Contract Clerk, increase for 1864	500 00
John Lynes, Deputy Contract Clerk, increase for 1864	500 00
C. T. McClenachan, First Book-keeper, do do	1,000 00
R. H. Clifford, Second do do do	1,000 00
Otto Sackersdorf, Map Clerk, do do	500 00
George G Collis, First General Clerk, do do	1,000 00
Wilson Small, Second do do do	1,000 00
George W. Luckey, Third do do do	500 00
C. T. Polhamus, Fourth do do do from Jan. 1 to June 30	300 00
F. J. Byrne, Fourth do do do from July 1 to Dec. 31	300 00
Theodore Froment, Fifth do do do	600 00
George U. Rose, Messenger, increase for 1864, from Jan. 1 to Feb. 29	83 34
C. A. Denike, do do do March	41 66
Thomas J. Creamer, do do do from April 1 to December 31	375 00
A. B Devlin, First Assistant Messenger, increase for 1864	300 00
F. A. Leggett, Second do do do	300 00
Francis Dayton, Inspector of Incumbrances, increase for 1864	250 00
James Keese, do do do do	250 00
Lion Oliver, do do do do January 1 to 26,	17 50
William Kennedy, do do do do February 1 to December 31	229 16
John McDonald, Inspector of Incumbrances, increase for 1864, January	20 84
M. Halpin, do do do do from January 27 to December 31	232 50
G. M. Platt, Superintendent Street Improvements, increase for 1864	1,000 00
J. R. Farlee, First Clerk to Superintendent Street Improvements, increase for 1864, from January 1 to April 27	162 46
C. A. Loomis, First Clerk to Superintendent Street Improvements, increase for 1864, from May 1 to December 31	333 33
C. A. Loomis, Second Clerk to Superintendent Street Improvements, increase for 1864, from January 1 to April 30	200 00
Francis Kinney, Second Clerk to Superintendent Street Improvements, increase for 1864, from May 1 to December 31	400 00
M. Forbes, Third Clerk to Superintendent Street Improvements, increase for 1864, from January 1 to April 30	166 66
Charles S. Grant, Third Clerk to Superintendent Street Improvements, increase for 1864, from May 2 to December 31	331 97
A. Hartman, Fourth Clerk to Superintendent Street Improvements, increase for 1864	500 00
John Dowling, Inspector of Sidewalks, increase, January 1 to January 15, 1864,	24 19
Robert Gamble, do do do do 16 to December 31, do	575 81
R. M. Boole, Superintendent of Wharves, do do 1 to May 6, do	349 46
Robert Earl do do do May 7 to December 31, do	650 54
E. W. Noyes, Clerk, Bureau of do do January 1 to May 31, do	250 00
M. P. O'Brien, do do do do June 1 to December 31, do	350 00
John Butler, Superintendent of Roads, do January 1 to January 5, do	13 42
Isaac Edwards, do do do do 5 to December 31, do	986 58
John Kennedy, Clerk, Bureau of do do 1864	600 00
Alexander Ward, Superintendent of Lands and Places, increase, 1864	1,000 00
John T. Kelly, Clerk to Superintendent of Lands and Places, increase, 1864	800 00
Wm. H. McKinney, Foreman, Bureau do do do do	500 00
S. McCormick, Clerk, Bureau of Lamps and Gas, do do	600 00
O. B. Fletcher, Assistant Superintendent Repairs and Supplies, do do	750 00
D. F. McCarthy, First Clerk, Bureau of do do do January 1 to April 19, 1864	180 65
Wm. H. Rich, First Clerk, Bureau of Repairs and Supplies, increase, April 2 to December 31, 1864	416 13
Carried forward	$26,441 20

Brought forward	$26,441 20	
E. R. Carroll, Second Clerk, Bureau of Repairs and Supplies, increase, January, 1864	33 33	
C. L. Halberstadt, Second Clerk, Bureau of Repairs and Supplies, increase, February 8 to December 31	358 63	
E. S. Maloy, Inspector of Small Repairs, increase, 1864	550 00	
F. M. Robinson, do do do do	550 00	
Charles Boice, Deputy Superintendent of Repairs and Supplies, increase, 1864	1,0 0 00	
William Walsh, First Clerk to Deputy Superintendent of Repairs and Supplies, increase, 1864	600 00	
James Graham, Second Clerk to Deputy Superintendent of Repairs and Supplies, increase, 1864	350 00	
J. J. Dymond, Third Clerk to Deputy Superintendent of Repairs and Supplies, increase, 1864	500 00	
George W. Roome, Keeper City Hall, increase, 1864	500 00	
John O'Brien, do Depot for Wood and Coal, increase, 1864	10 00	
John S. Masterson, Superintendent of Fire Apparatus, do do	1,000 00	
		$31,893 16
C. G. Cornell, Street Commissioner, 1865	$7,500 00	
Wm. M. Tweed, Deputy Street Commissioner, 1865	7,500 00	
Wm. L. Ely, Chief Clerk, do	4,000 00	
P. K. Knapp, Contract Clerk, do	3,000 00	
John Lynes, Deputy Contract Clerk, do	2,500 00	
C. T. McClenachan, First Book-keeper, do	3,000 00	
Robert H. Clifford, Second do do	2,500 00	
Otto Sackersdorf, Map Clerk, do	2,000 00	
George G Collis, First General Clerk, January 1 to May 31, 1865	1,250 00	
H. M. Ryers, do do June 1 to December 31, do	1,750 00	
Wilson Small, Second do do	2,500 00	
George W. Luckey, Third do January 1 to June 30, do	999 96	
A. S. Cassidy, Third do July 1 to December 31, do	1,000 04	
F. J. Byrne, Fourth do do	1,800 00	
Theodore Froment, Fifth do January 1 to May 31, do	750 00	
James H. Biglen, Fifth do June 1 to December 31, do	1,050 00	
Thomas J. Creamer, Messenger, January 1 to May 31, do	625 00	
Michael Roach, do June 1 to December 10, do	790 37	
Michael Carey, do December 11 to December 31, do	84 63	
A. B. Devlin, First Assistant Messenger, 1865	1,200 00	
F. A. Leggett, Second do do	1,290 00	
G. M. Platt, Superintendent Street Improvements, 1865	4,000 00	
C. A. Loomis, First Clerk do do	2,000 00	
Francis Kinney, Second Clerk do do	1,800 00	
C. S. Grant, Third do do January 1 to May 31, 1865	625 00	
S. Meyer, do do do June 1 to December 31, do	875 00	
A. Hartman, Fourth Clerk do 1865	1,500 00	
E. O. Perrin, Inspector of Sidewalks, January 1 to May 31, 1865	750 00	
J. McConnell, do do June 1 to December 31, do	1,050 00	
Robert Earl, Superintendent of Wharves, do	3,000 00	
C. A. Denike, Clerk Bureau of do January 1 to April 30, 1865	600 00	
George B. Church, Clerk, Bureau of Wharves, May 1 to December 31, 1865	1,200 00	
Owen Murphy, Foreman do do January 1 to September 30, 1865,	937 44	
Owen Keenan, do do do November 8 to December 30, do	180 63	
Isaac Edwards, Superintendent of Roads, 1865	3,000 00	
John Kennedy, Clerk, Bureau of do do	1,800 00	
Wm H. Charlock, Superintendent of Lamps and Gas, 1865	3,000 00	
S. McCormick, Clerk, Bureau of do do	1,800 00	
James L. Miller, Superintendent of Repairs and Supplies, 1865	3,000 00	
O. B. Fletcher, Assistant Superintendent of Repairs and Supplies, January 1 to June 30, 1865	1,374 96	
John Scott, Assistant Superintendent of Repairs and Supplies, July 1 to December 31, 1865	1,375 04	
Wm. H. Rich, First Clerk to Superintendent of Repairs and Supplies, January 1 to June 15, 1865	825 00	
G. W. Tyson, First Clerk to Superintendent of Repairs and Supplies, June 15 to December 31, 1865	975 00	
C. L. Halberstadt, Second Clerk to Superintendent of Repairs and Supplies, 1865	1,200 00	
Charles Boice, Deputy Superintendent of Repairs and Supplies, 1865	3,000 00	
Wm. Walsh, First Clerk to Deputy Superintendent of Repairs and Supplies, January 1 to May 31, 1865	750 00	
T. J. Creamer, First Clerk to Deputy Superintendent of Repairs and Supplies, June 1 to December 31, 1865	1,050 00	
J. Graham Second Clerk to Deputy Superintendent of Repairs and Supplies 1865	1,600 00	
Carried forward	$90,268 07	$31,893 16

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$90,268 07	$31,893 16
J. J. Dymond, Third Clerk to Deputy Superintendent of Repairs and Supplies,	1,500 00	
Alexander Ward, Superintendent of Lands and Places	3,000 00	
J. T. Kelly, Clerk, Bureau of do do	1,800 00	
Geo. W. Roome, Keeper of City Hall	2,000 00	
A. W. Frazer, Regulator of Public Clocks, January 1 to May 18	190 84	
Isaac Williams, do do May 19 to December 31	309 16	
E. B. Heath, First Clerk to Chief Engineer, January 1 to June 30	999 96	
A. V. Davidson, Second Clerk to do do do	999 96	
William Lamb, Foreman at Corporation Yard, do do	999 96	
F. Mahedy, Messenger to Chief Engineer, do do	499 98	
F. Dayton, Inspector of Incumbrances on Streets	1,500 00	
J. Keese, do do do January 1 to June 30	750 00	
C. Fosdick, do do do July 1 to September 30	375 00	
J. N. Cornell, do do do October 1 to December 31	375 00	
Wm. Kennedy, do do Wharves	1,500 00	
M. Halpin, do do do	1,500 00	
J. S. Masterson, Superintendent of Fire Apparatus, January 1 to June 30	999 96	
John O'Brien, Keeper of Depot for Wood and Coal, January 1 to June 30	499 98	
F. M. Robinson, Inspector of Small Repairs, January 1 to May 16	677 42	
M. Coggins, do do May 17 to June 30	222 58	
A. J. Delaney, do do July 1 to December 31	900 00	
E. S. Maloy, do do	1,800 00	
J. C. Frazier, do Oil	730 00	
Jas. Long, do Lamps, January 1 to April 30	360 00	
Thos. Donohue, do do May 1 to December 31	735 00	
W. A. Regan, do do	1,095 00	
George Leech, do do	1,095 00	
James Riley, do do	1,095 00	
John Gaffney, do do	1,095 00	
J. Fitzsimmons, do do January 1 to June 8	477 00	
C. Flynn, do do June 9 to December 31	618 00	
Wm. H. McKinney, Foreman of Bureau of Lands and Places, Jan. 1 to Dec 15	1,913 96	
Jas. J. Bevins, do do do do Dec. 15 to Dec. 31,	86 04	
John Burke, Janitor, Fourth District Police Court, January 1 to April 30	333 33	
Jas. Gilmartin, Keeper, Battery Park	936 00	
Michael Tracey, do do	936 00	
Maurice Powers, do City Hall Park, January	78 00	
Wm. Horrigan, do do do February 1 to December 31	858 00	
James Donohue, do do do	936 00	
E. Kenney, do Washington Square, January 1 to May 19	357 00	
John Norton, do do do May 20 to December 31	579 00	
Michael Shannon, do do do	936 00	
Michael Fogarty, do Union do	936 00	
D. P. Turcott, do do do January 1 to June 7	405 00	
John Wakeley, do do do June 8 to December 31	531 00	
Jacob Boyce, do Madison do	936 00	
Mich. McGinness, do do do	936 00	
Dennis Duane, do Stuyvesant do	936 00	
Lawrence Smith, do do do	936 00	
M. Riordon, do Tompkins do	936 00	
John Fox, do do do	936 00	
John McCue, do Reservoir do	936 00	
J. G. Robinson, do do do January 1 to May 30	387 00	
M. McEntee, do do do June 1 to December 31	549 00	
D. Healey, do Fourth Avenue Parks, January 1 to June 2	393 00	
Ira C. Crooker, do do do June 3 to December 31	543 00	
D. Crowley, do do do January 1 to June 30	465 00	
C. A. Denike, do do do July 1 to December 31	471 00	
John Long, do Harlem do	936 00	
Wm. H. Tone, do do do	936 00	
		142,021 20
Total		$173,914 36

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

STATIONERY AND BLANK BOOKS.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was		$4,904 98
Amount appropriated, per ordinance of March 24, 1865		40,000 00
		$44,904 98
Expended.—Amount as stated below		35,287 01
Balance unexpended December 31, 1865		$9,617 97

The following statement shows the cost of stationery and blank books furnished to the several Departments from this appropriation:

Clerk of the Common Council, including City Library	$6,316 75	
Department of Finance	1,644 38	
Mayor's Office	795 50	
Street Department, including stock account	15,522 00	
City Inspector's Department	2,981 13	
Law Department	3,456 00	
Chief Engineer's Office	400 00	
Fire Commissioners	523 00	
Commissioners of Appeals	249 25	
First District Police Court	402 75	
Second do do	526 25	
Third do do	236 25	
Fourth do do	163 87	
First District Civil Court	519 88	
Second do do	218 00	
Third do do	127 00	
Fourth do do	192 50	
Fifth do do	408 00	
Sixth do do	83 50	
Seventh do do	359 75	
Eighth do do	161 25	
Total		$35,287 01

STREET IMPROVEMENTS.

Appropriations.—The amount remaining to the credit of this account December 31, 1864, was		$1,873 40
Amount appropriated, per ordinance of March 24, 1865	$13,000 00	
Less amount reduced per ordinance of May 17, 1865	3,000 00	10,000 00
		$11,873 40
Expended.—Amount as stated below		4,680 12
Balance unexpended December 31, 1865		$7,193 28

The expenditures were as follows:

Report, plans, &c., for grading and flagging various streets	$140 00	
Surveys, filling sunken lots	63 75	
do for regulating and grading various streets	1,276 22	
Furnishing and putting up street signs	1,928 10	
Excess of inspection, charged in error on contract for curb, gutter, and flagging Fifty-fourth street, from Ninth to Tenth avenue	105 00	
Renumbering West Thirty second street	132 20	
do Twenty fifth street	136 07	
do Bank street	80 49	
do Second avenue, from Forty-seventh to Sixty-first street	149 57	
do West Twenty first street and East Thirteenth street	354 27	
do West Twenty sixth street	98 40	
do West street	76 87	
do Lexington avenue, from Twenty-first to Fifty-sixth street	139 18	
Total		$4,680 12

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

SUNKEN VESSELS—REMOVING.

Appropriation.—The amount remaining to the credit of this account December 31, 1864, was	.....	$100 00

No expense has been incurred on this account in 1865.

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was	.....	$8,477 46
Amount appropriated, per ordinance of March 24, 1865	.....	80,000 00
		$88,477 46
Expended.—Amount as stated below	.....	81,375 56
Balance unexpended December 31, 1865	.....	$7.101 90

The expenditures were as follows:

Supplies for the Common Council	$664 20	
do do Mayor's Office	1,560 53	
do do Department of Finance	893 33	
do do Street Department	6,500 49	
do do Croton Aqueduct Department	339 03	
do do Law Department	2,406 65	
do do City Inspector's Department	3,704 10	
do do Fire Department	34,765 77	
do do City Hall	2,619 37	
do do Civil Courts	4,723 72	
do do Police Courts	1,768 77	
Pay-rolls for cleaning public offices	21,429 55	
Total	.....	$81,375 56

TWENTY-FIRST WARD STATION-HOUSE.

Appropriation.—The amount remaining to the credit of this account December 31, 1864, was	.....	$10.000 00

No expense has been incurred on this account in 1865.

WHARVES, PIERS, AND SLIPS.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was	.....	$63,821 55
Amount appropriated, per ordinance of March 24, 1865	.....	200,000 00
		$263,821 55
Expended.—Amount as stated below	.....	163,135 30
Balance unexpended December 31, 1865	.....	$105.686 25

The expenditures were as follows:

Pay-rolls of Inspectors of work under contract	$2,536 00	
do mechanics and laborers	7,411 00	
do messengers	90 00	
Old masts, carting, &c	162 00	
Use of horse and wagon	333 32	
Carried forward	$10,532 32	

DETAILS OF APPROPRIATIONS AND EXPENDITURES.—(CONTINUED).

Brought forward....	$10,532 32
Rebuilding and Repairing Piers.	
Pier No. 20, North river, building outer portion.....	4,800 00
Pier No. 21, North river, building outer portion.....	5,331 50
Pier foot of 22d st., North river, rebuilding.....	6,500 00
Pier foot of 28th st., North river, repairs.....	150 27
Pier foot of Laight st., North river, repairs.....	729 84
Pier No. 32, North river, repairs	246 69
do 33, do do	249 00
do 37, do rebuilding,	11,9'2 50
do 43, do do	6,227 50
do 46, do do	31,485 00
do 47, do do	3,000 00
do 51, do do	2,465 00
do 60, do do	13,8'9 88
do 60, do repairs,	114 89
do 62, do rebuilding,	5,850 00
Pier foot of 130th st., North river, repairs.....	253 39
Platform between Piers 45 and 46, North river.....	240 50
Platform between Piers 6 and 7, East river.....	247 12
Pier foot of 5th st., East river, repairs.....	100 65
Pier No. 7, East river, repairs,	34 59
do 15, do do	872 53
do 8, do rebuilding,	7,045 00
do 18, do repairs,	404 69
do 22, do rebuilding,	3,957 00
do 23, do repairs,	906 42
do 26, do do	354 19
do 33, do do	43 50
do 37, do do	684 06
do 37, do rebuilding,	7.200 00
do 38, do do	7,652 50
do 43, do repairs,	75 14
do 44, do rebuilding,	7.650 00
do 46, do repairs,	365 77
do 48, do do	224 52
do 52, do do	978 60
do 56 & 57, do rebuilding,	5,304 50
do 61, do do	187 41
Repairing and Rebuilding Bulkheads.	
Building bulkhead, 34th st., North river.....	1,542 61
Carried up.....	$149,839 08

Brought up.....	$149,839 08	
Building bulkhead between Piers 13 and 14, Norht river	9,300 00	
Repairs to bulkhead between Piers 20 and 21, North rives..	16 92	
Repairs to bulkhead, foot of 14th st., North river.....	279 25	
Repairs to bulkhead, foot of Jane street, North river.....	118 65	
Repairs to bulkhead, foot of 6th st., East river.....	248 74	
Building bulkhead, foot of 8th st., East river	1,238 00	
Repairs to bulkhead between Piers 43 and 44. East river....	497 67	
Repairs to bulkhead between Piers 33 and 34, East river....	913 15	
Excavating Slips.		
Dredging slip, foot of Spring st., North river.....	7,304 70	
Dredging slip, foot of 61st st., East river.....	5,075 00	
Dredging slip between Piers 30 and 31, East river.....	1,250 00	
Repairs to Dumping Board.		
Repairing dumping board, 33d st., East river	495 24	
Repairing dumping board, 5th st., East river	183 37	
Repairing dumping board, 23d st , East river	213 21	
Repairing dumping board, foot of 16th st., East river..	208 48	
Repairing dumping board, foot of 61st st., East river.....	358 38	
Repairing dumping board, foot of 12th st., North river.....	248 08	
Repairing dumping board, foot of Gansevoort st , North river,	188 10	
Repairing dumping board, foot of Vesey st., North river....	145 34	
Repairing dumpi g board, foot of Laight street, North river,	1,414 33	
Repairing dumping board, foot of 21st st., North river.....	354 44	
Repairing dumping board, foot of 23d st., North river.....	81 79	
		$179,971 92
Less amount refunded during the year, as stated on page 11	.....	16,836 62
Total.....	.....	$163,135 30

WORKING EIGHTH AVENUE, FROM ONE HUNDRED AND FIFTIETH TO ONE HUNDRED AND FIFTY-NINTH STREET.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was.....	.....	$19,599 66
Amount appropriated, per ordinance of March 24, 1865.....	.....	15,000 00
		$34,599 66
Expended.—Amount as stated on next page.....	.....	34,487 50
Balance unexpended December 30, 1865	.....	$112 16

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED)

The expenditures were as follows:		
Richard Schofield, services as Inspector	$777 50	
Stephen Buckley, contract work	33,660 00	
C. B. Husted, for certificates of work done	50 00	
		$34,487 50

GRADING HAMILTON SQUARE.

Appropriation.—Amount appropriated, per ordinance of December 30, 1865	.....	$20,000 00

No expenses have been incurred on this account during 1865.

RECAPITULATION—STREET DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED DEC. 31, 1864.	APPROPRIATIONS FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCES UNEXPENDED DEC. 31, 1865.
Battery Enlargement	$19,718 42	.....	$19,718 42	.....	$19,718 42
Battery Improvement	.....	$50,000 00	50,000 00	$18,477 75	31,522 25
Coenties Reef—Blasting and Removing	11,756 00	.....	11,756 00	.....	11,756 00
Contingencies—Street Department	22 81	12,000 00	12,022 81	11,8[illegible]3 99	2[illegible]8 82
Construction of Burnt Piers	7,276 00	.....	7,276 00	500 00	6,776 00
Diamond Reef—Blasting and Removing	.....	4,438 00	4,438 00	.....	4,438 00
Flagging Sidewalks and Fencing Vacant Lots	918 97	.....	918 97	114 22	804 75
Fire Machines and Apparatus	1,667 31	105,000 00	106,667 31	102,315 06	4,352 25
Fourth Avenue Parks	213 60	13,000 00	13,213 60	.....	13,213 60
Lamps and Gas	67,165 74	537,7[illegible]0 00	604,9[illegible]5 74	528,837 47	76,088 27
Lands and Places	1,983 66	40,000 00	41,983 66	40,394 62	1,589 04
Monument in Calvary Cemetery	12,000 00	15,000 00	27,000 00	12,000 00	15,000 00
Mount Morris Square—Improvement of	4,280 00	.....	4,280 00	.....	4,280 00
One Hundred and Fifty-fifth street, working as a Country Road	7,947 66	9,500 00	17,447 66	1,867 75	15,579 91
Printing for Departments	482 17	30,000 00	30,482 17	30,227 36	254 81
Public Buildings—Construction and Repairs	15,344 09	100,000 00	115,344 09	76,957 73	38,386 36
Removing Obstructions in Streets and Harbor	2,528 95	.....	2,528 95	.....	2,528 95
Roads and Avenues	4,213 97	75,000 00	79,213 97	76,496 22	2,717 75
Roads and Avenues—Repairs to Jauncey lane and Eighth avenue	.....	2,000 00	2,000 00	2,000 00	[illegible]
Salaries—Street Department	342 74	178,790 00	179,132 74	173,914 36	5,218 38
Stationery and Blank Books	4,904 98	40,000 00	44,904 98	35,287 01	9,617 97
Street Improvements	1,873 40	10,000 00	11,873 40	4,680 12	7,193 28
Sunken Vessels—Removing	100 00	.....	100 00	.....	100 00
Supplies for and Cleaning Public Offices	8,477 46	80,000 00	88,477 46	81,375 56	7,101 90
Twenty-first Ward Station-house	10,000 00	.....	10,000 00	.....	10,000 00
Wharves, Piers, and Slips	68,821 55	200,000 00	268,821 55	163,135 30	105,686 25
Working Eighth avenue from One Hundred and Fiftieth to One Hundred and Fifty-ninth street	19,599 66	15,000 00	34,599 66	34,487 50	112 16
Grading Hamilton square	.....	20,000 00	20,000 00	.....	20,000 00
Totals	$271,639 14	$1,537,488 00	$1,809,127 14	$1,394,882 02	$414,245 12

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

THE CROTON AQUEDUCT DEPARTMENT.

The appropriations for and expenditures of this Department were as follows, viz.:

AQUEDUCT—REPAIRS AND IMPROVEMENTS.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was	.....	$27,484 88
Amount appropriated, per ordinance of March 24, 1865	.....	58,200 00
		$85,684 88
Expended.—Amount as stated below	.....	60,174 76
Balance unexpended December 31, 1865	.....	$25,510 12

The expenditures were as follows:

Pay-rolls of laborers	$48,554 47	
Lime, cement, sand, lumber, and carpenter work	2,292 07	
State, county, town, and school taxes	2,876 63	
Hardware, tools, blacksmith work, coal, &c.	2,430 89	
W. C. Kingsley, extra work on sewer in Fifty-sixth street, Lexington avenue, and Fifty-ninth street	1,423 90	
Paints, oil, painting, &c.	720 63	
Porcelain plates	393 60	
Sundry expenses, postage, &c.	355 89	
Stone-cutting and setting	331 62	
Cartage, carriage-hire, &c.	285 00	
Derricks	200 00	
Transit instrument	175 00	
Gas	92 90	
Rowboat	66 00	
Repairs to Distributing Reservoir	54 08	
American ensign	50 00	
		$60,302 68
Less for amount refunded as stated on page 10	.....	127 92
Total	.....	$60,174 76

BELGIAN PAVEMENT.

Appropriation.—The balance remaining to the credit of this account December 31, 1864, was	.....	$131,272 64
Expended.—Amount as stated below	.....	103,938 71
Balance unexpended December 31, 1865	.....	$27,333 93

The expenditures were as follows:

Christopher Keyes, balance in full for contract for paving South street, from Oliver street to Pier No. 35, East river	$113 50	
Proportion payable by the Corporation of the expense of paving the following streets, viz.:		
East Broadway, paving, between Chatham square and Grand street	13,021 82	
Thirty-second street, paving, between Second and Third avenues	3,874 81	
Forty third street, do do Fifth and Sixth avenues	4,007 21	
Houston street, do do Bowery and avenue D	14,857 69	
Carried forward	$35,875 03	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$35 875 03	
Forty-eighth street, paving, between Eighth and Ninth avenues	3,281 43	
Broadway, do do Twenty-fourth and Fifty ninth streets	45,393 42	
Fortieth street, do do Ninth and Tenth avenues	2,668 60	
Forty-first street, do do Madison and Fifth avenues	1,587 33	
William street, do do John and Fulton streets	20 00	
Forty-eighth street, do do Second and Third avenues	2,175 58	
Thirty-second street, do do Sixth and Seventh avenues	1,374 97	
Twenty second street, do do Fifth and Sixth avenues	2,565 15	
Forty-seventh street, do do Third and First avenues	5,199 41	
West street, do do Hoboken and Watts streets	3,617 79	
Total		$103,938 71

CONTINGENCIES—CROTON AQUEDUCT BOARD.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was		$743 74
Amount appropriated, per ordinance of March 24, 1865		5,000 00
		$5,743 74
Expended.—Amount as stated below		5,743 55
Balance unexpended December 31, 1865		$0 19

The expenditures were as follows:

Contingent expenses of office, subscription to newspapers, &c	$668 90	
Coach-hire, horse-keeping, &c	953 44	
Purchase of horses	750 00	
do wagon	285 00	
do harness and repairing	182 25	
Matthew Murray, excavating and building cellar	633 32	
J. O B. Webster, services as Assistant Engineer	605 37	
J. J. R. Croes, do Draughtsman	52 50	
Carpenter work	135 22	
Gas-fitting	78 90	
Instruments	101 50	
Photographic views, &c	160 00	
New York Express, advertising	3 50	
do Times, do	153 60	
do Courier, do	5 20	
do Sun, do	216 40	
do Herald, do	404 40	
do Dispatch, do	38 45	
do Leader, do	28 40	
Sunday Mercury, do	11 20	
Tribune Association, do	18 45	
The New Yorker, do	53 55	
do Demokrat, do	24 50	
The World Company, do	171 60	
Journal of Commerce, do	4 90	
Commercial Advertiser, do	3 00	
Total		$5,743 55

RUSS PAVEMENT IMPROVEMENT.

Appropriation.—The balance remaining to the credit of this account December 31, 1864, was		$9,619 18

No expenses have been incurred on this account during 1865.

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

SALARIES—CROTON AQUEDUCT DEPARTMENT.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was	$799 31	
Amount appropriated, per ordinance of March 24, 1865	101,842 00	
		$102,641 31
Expended.—Amount as stated below		91,795 11
Balance unexpended December 31, 1865		$10,846 20

The expenditures were as follows:

H. L. Robertson, Clerk to Croton Board, increase for 1864	$1,000 00	
Alex. F. Dodge, Contract Clerk, do	500 00	
Wm. H. King, Chief Clerk to Water Registrar, do	500 00	
G. H. White, First do do do	800 00	
S. V. Moody, Second do do do	800 00	
J. E. Howard, Third do do do	800 00	
Daniel Strain, Fourth do do do	500 00	
E. W. Green, Fifth do do do Jan. 1 to April 30	166 67	
Wm. H. Parsons, Fifth do do do May 1 to Dec. 31	333 33	
J. H. Clark, Sixth do do do	250 00	
E. J. O'Keefe, Seventh do do do	250 00	
J. McCauley, Sewer Permit Clerk, do	300 00	
John Murdock, First Clerk to Water Purveyor, do	800 00	
John Sigerson, Second do do do	500 00	
		$7,500 00
Thomas Stephens, Commissioner, Croton Aqueduct Department, 1865	$5,000 00	
Robt. L. Darragh, Asst. do do do do	5,000 00	
A. W. Craven, Chief Engineer, do do do	5,000 00	
H. L. Robertson, Clerk to Croton Board, do	3,000 00	
B. S Church, Assistant Engineer, do	1,450 00	
Alex. F. Dodge, Contract Clerk, do	2,500 00	
T. B. Tappen, Water Registrar, January 1 to August 8, do	2,116 93	
Wm. H. King, do August 9 to December 31, do	1,383 07	
William C. Rhodes, Assistant Water Registrar, do	2,000 00	
Wm. H King, Chief Clerk to Water Registrar, Jan. 1 to Aug. 8, do	1,512 09	
G H. White, do do Aug. 9 to Dec. 31, do	987 91	
G. H. White, First Asst. Clerk to do Jan. 1 to Feb. 28, and March 20 to August 8, 1865	991 94	
G. H. E. Lynch, First Asst. Clerk to Water Registrar, Sept. 1 to Dec. 31, 1865	600 00	
S. V. Moody, Second do do do	1,800 00	
J. E. Howard, Third do do do	1,800 00	
D. Strain, Fourth do do do	1,500 00	
Wm. B. Parsons Fifth do do do	1,500 00	
J. H. Clark, Sixth do do Jan. 1 to July 31, do	729 16	
Thos Gilroy, Sixth do do Aug. 9 to Dec. 31, do	493 96	
E. J. O'Keefe, Seventh do do do	1,250 00	
John McCauley, Sewer Permit Clerk, January 1 to June 21, do	712 50	
Wm. Walsh, do do July 15 to December 31, do	693 55	
A. B. Rollins, Water Purveyor, do	3,500 00	
John Murdock, First Clerk to Water Purveyor, do	1,800 00	
John Sigerson, Second do do do	1,500 00	
Harry Howard, Inspector of Vaults and Areas, do	1,500 00	
J. J Conklin, Messenger, do	1,000 00	
J. H. Conklin, do Engineer's Office, do	900 00	
Daniel Adamson, Superintendent at Croton Dam, do	900 00	
James Scott, do Sing Sing, do	800 00	
Barney See, do Tarrytown, do	800 00	
Jas. Bremner, do Dobbs' Ferry, do	800 00	
Jas. Berwick, do Yonkers, do	800 00	
J. L. Berrien, do Fordham, do	800 00	
Jacob Moore, do High Bridge, Jan. 1 to Oct. 31, do	666 66	
C. B. Belgien, do do Nov. 1 to Dec. 31, do	133 34	
Ralph Ellis, do Receiving Reservoir, do	950 00	
Benj G. Roe, do Distributing do do	950 00	
William Dealing, Keeper of Fountain, Washington square, do	120 00	
Thomas Stephens, Accountant, do	700 0	
Carried forward	$68,141 11	$7,500 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward							$68,141 11	$7,500 00
H. Delisle, Water Police,	19	days at	$2	per day			38 00	
Wm. Ackerman,	do	50	do	2	do	and 257 days at $3 per day	871 00	
J. W. V. Appleton,	do	128	do	3	do		384 00	
Thos. Beatty,	do	179	do	3	do		537 00	
C. R. Brewster,	do	289	do	2	do		578 00	
Wm. Brandon,	do	189	do	3	do		567 00	
Martin Brown,	do	101	do	2	do		202 00	
Pat. Callaghan,	do	179	do	3	do		537 00	
T. J. Cavanagh,	do	50	do	2	do	and 258 days at $3 per day	874 00	
Wm. Coughlin,	do	50	do	2	do	and 258 do do	874 00	
Wm. Darragh,	do	50	do	2	do	and 258 do do	874 00	
Jas. Donovan,	do	51	do	2	do	and 257 do do	873 00	
G. W. Douglass,	do	308	do	2	do		616 00	
Terence Duffy,	do	26	do	2	do		52 00	
Maurice Daley,	do	52	do	2	do	and 140 days at $3 per day	524 00	
Thomas Farron,	do	308	do	2	do		616 00	
John Gilchrist,	do	154	do	3	do		462 00	
Wm. J. Hinch,	do	51	do	2	do	and 257 days at $3 per day	873 00	
Wm. E. Jones,	do	51	do	2	do	do do	873 00	
Geo. Hepburn,	do	128	do	2	do		256 00	
J. Kennefick,	do	179	do	3	do		537 00	
P. Kane,	do	50	do	2	do	and 219 days at $3 per day	757 00	
Cornelius Lynn,	do	50	do	2	do	and 208 do do	724 00	
Joseph Lynch,	do	179	do	3	do		537 00	
G. H. E. Lynch,	do	82	do	2	do		164 00	
John Mack,	do	308	do	2	do		616 00	
John McMahon,	do	306	do	2	do		612 00	
James Meehan,	do	177	do	3	do		531 00	
M. Madigan,	do	26	do	2	do		52 00	
B. A. Mayerean,	do	308	do	2	do		616 00	
John Moore,	do	308	do	2	do		616 00	
John Maguire,	do	128	do	2	do		256 00	
Owen Monaghan,	do	304	do	2	do		608 00	
Thomas McCoy,	do	91	do	2	do		182 00	
F. McAnana,	do	308	do	2	do		616 00	
John O'Brien,	do	60	do	2	do	and 93 days at $3 per day	399 00	
Wm. Piggott,	do	167	do	3	do		501 00	
Patrick Rigney,	do	50	de	2	do	and 253 days at $3 per day	859 00	
N. C. Robertson,	do	308	do	2	do		616 00	
Wm. T. Ryer,	do	179	do	2	do		358 00	
G. Sheehan,	do	179	do	3	do		537 00	
F. Stacom,	do	179	do	3	do		537 00	
Andrew Smith,	do	42	do	2	do	and 52 days at $3 per day	240 00	
Wm. White,	do	43	do	2	do		86 00	
C. L. Wood,	do	308	do	2	do		616 00	
								84,295 11
Total								$91,795 11

SEWERS—REPAIRING AND CLEANING.

Appropriations—The balance remaining to the credit of this account December 31, 1864, was	$2,243 17	
Amount appropriated, per ordinance of March 24, 1865	50,000 00	
		$52,243 17
Expended—Amount as stated below		49,994 66
Balance unexpended December 31, 1865		$2,248 51

The expenditures were as follows:

Pay-roll of workmen, Inspectors, and cartmen	$14,878 50
Cleaning basins	24,000 00
Cleaning sewers	929 49
Repairing sewers	6,359 72
Repairing basins	931 55
Carried forward	$47,099 26

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$47,099 26	
Frames, manhole, and basin covers	1,051 50	
Building manholes	246 48	
Repairing manholes	628 25	
Rebuilding sewers	250 00	
Trunk sewer	432 00	
Incidentals, materials, &c	223 36	
Freighting sewer dirt	63 81	
Total		$49,994 66

SEWERAGE SYSTEM SURVEYS.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was	$7 501 48	
Amount appropriated, per ordinance of March 24, 1865	5,000 00	
		$12,501 48
Expended.—Amount as stated below		7,475 59
Balance unexpended December 31, 1865		$5,025 89

The expenditures were as follows:

Theodore Weston, services as Engineer	$1,050 00	
C. H. Meyer, do do	705 75	
John Avery, do do	391 66	
Pay-rolls of Engineers and Assistants	3,669 88	
Stationery, printing, &c	549 43	
Furniture for office, tables, desks, stoves, &c.	464 30	
Plumbing work for office	196 87	
Carpenter work, do	256 14	
Signs	75 25	
Incidental expenses	116 31	
Total		$7,475 59

STREETS—REPAVING AND REPAIRS.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was		$33,117 47
Amount appropriated, per ordinance of March 24, 1865		100,000 00
		$133,117 47
Expended.—Amount as stated below		59,271 25
Balance unexpended December 31, 1865		$73,846 22

The expenditures were as follows:

J. L. Brown, in full of contract for repairing streets	$21,291 66	
McCool & Warnock, on account of contract for repairing streets	32,864 12	
Thomas Tome, repairing street over sewer in Twenty-ninth street	45 75	
Pay-rolls of keepers at Rivington street yard	714 00	
do workmen	2,008 76	
do Inspectors	516 00	
Granite blocks	123 50	
Sundries, horse-feed, shoeing, fuel, &c	1,677 99	
Gas at Corporation Yard	29 47	
Total		$59,271 25

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

WATER PIPES AND LAYING.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was		$13,676 63
Amount appropriated, per ordinance of March 24, 1865		200,000 00
		$213,676 63
Expended.—Amount as stated below		153,239 72
Balance unexpended December 31, 1865		$60,436 91

The expenditures were as follows:

Pay-rolls of workmen	$74,079 34	
Iron pipes	31,877 04	
Branches, sleeves, frames, &c	5,279 12	
Hydrants	3,421 75	
Lead	4,955 17	
Stop-cocks	9,553 70	
Stop-cocks and hydrant-boxes	2,504 37	
Tapping pipes	1,530 00	
Sets of books, stationery, &c	2,592 93	
Yarn	397 38	
Oil	432 90	
Fuel	501 00	
Tools and repairing	1,598 51	
Government tax on iron pipe	2,598 40	
Miscellaneous bills, horse-feed, &c	3,488 15	
Fitting up hydrants	1,913 11	
Examining pipes, engines, &c	2,671 83	
Water meters and repairing	1,964 56	
Repairing street over pipes in Third and Madison avenues	1,165 01	
Services of Assistant Engineer	125 00	
Rent of basement No. 10 Chambers street	100 00	
do do 102 West Thirty-first street	50 00	
Repairing fountains	508 70	
		$153,307 97
Less amount refunded as stated on page 11		68 25
Total		$153,239 72

WELLS AND PUMPS.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was		$80 20
Amount appropriated, per ordinance of March 24, 1865		3,500 00
		$3,580 20
Expended.—Amount as stated below		3,516 33
Balance unexpended December 31, 1865		$63 87

The expenditures were as follows:

Pay-roll of workmen	$298 75	
Patrick Clarkin, labor	63 00	
S. D. Seaman, flagging	32 58	
Patrick Burns, repairing pumps	3,122 00	
		$3,516 33

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

RECAPITULATION.—THE CROTON AQUEDUCT DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS DEC. 31, 1864.	APPROPRIATIONS FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1855.	BALANCES UNEXPENDED DEC. 31, 1865
Aqueduct—Repairs and Improvements...	$27,484 88	$58,200 00	$85,684 88	$60,174 76	$25,510 12
Belgian Pavement.....	131,272 64	.....	131,272 64	103,938 71	27,333 93
Contingencies—Croton Aqueduct Board..	743 74	5,000 00	5,743 74	5,743 55	19
Russ Pavement Improvement	9,619 18	.....	9,619 18	.....	9,619 18
Salaries—Croton Aqueduct Department...	799 31	101,842 00	102,641 31	91,795 11	10,846 20
Sewers—Repairing and Cleaning.....	2,243 17	50,000 00	52,243 17	49,994 66	2,248 51
Sewerage—System Surveys	7,501 48	5,000 00	12,501 48	7,475 59	5,025 89
Streets—Repairing and Repairs.....	33,117 47	100,000 00	133,117 47	59,271 25	73,846 22
Water Pipes and Laying....	13,676 63	200,000 00	213,676 63	153,239 72	60,436 91
Wells and Pumps—Repairing and Cleaning	80 20	3,500 00	3,580 20	3,516 33	63 87
Totals.....	$226,538 70	$523,542 00	$750,080 70	$535,149 68	$214,931 02

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Appropriations and expenditures in this Department for 1865 were as follows:

PUBLIC CHARITIES AND CORRECTION.		
Appropriations.—Amount appropriated per ordinance of March 24, 1865.....	.....	$838,450 00
Amount appropriated, per ordinance of July 1, 1865.....	.....	150,000 00
		$988,450 00
Expended.—Amount paid Isaac Bell, President, and James Bowen, Secretary.....	.....	988,450 00
NOTE.—For particulars of the expenditures on this account see the Annual Report of the Department of Public Charities and Correction.		
INEBRIATE ASYLUM.		
Appropriation.—The balance remaining to the credit of this account December 31, 1864, was.....	.....	$40,000 00
Expended.—Amount paid Isaac Bell, President, and James Bowen, Secretary, for the erection of an asylum, per requisition of September 13, 1865.	.....	40,000 00

RECAPITULATION—DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

TITLES OF ACCOUNTS.	BALANCE APPROPRIATION, DEC. 31, 1864.	APPROPRIATION FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.
Public Charities and Correction.....	.....	$988,450 00	$988,450 00	$988,450 00
Inebriate Asylum.....	$40,000 00	.....	40,000 00	40,000 00
	$40,000 00	$988,450 00	$1,028,450 00	$1,028,450 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

THE LAW DEPARTMENT.

The following were the appropriations for, and expenditures of this Department, viz. :

CONTINGENCIES—LAW DEPARTMENT.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was	.....	$331 70
Amount appropriated, per ordinance of March 24, 1865	$25,000 00	
Amount appropriated, per ordinance of December 30, 1865	9,000 00	
		34,000 00
		$34,331 70
Expended.—Amount as stated below	.....	25,314 42
Balance unexpended December 31, 1865	.....	$9,017 28

The expenditures were as follows :

Contingent expenses of office	$2,752 95	
Disbursements of Counsel to the Corporation in various suits	3,698 77	
Law books for office	291 25	
E. Boyle, surveys, plans, &c	150 00	
E. Ludlam, deeds, maps, &c., in relation to school property	18 00	
Stationery, &c., for office	3,333 35	
John McCool, Register, searches, &c., for Corporation Counsel	414 55	
E. Pierrepont, professional services	2,035 00	
James T. Brady, do do	1,500 00	
John K. Hackett, do do	7,057 35	
J. McClenachan & S. Hayes, professional services	178 20	
H. H. Anderson, do do	1,000 00	
Joseph H. Duke, do do	250 00	
Wm. M. Evarts, do do	500 00	
Jas. G. White, Referee's fees in case of T. F. Tone *vs.* Mayor	65 00	
S. P. Nash, do do R. D. Brinkerhoff *vs.* Mayor	320 00	
James C. Carter, Counsel fees in case of Atlantic Insurance Company	250 00	
A. McCue, do in various cases	1,000 00	
John McKeon, retaining fees in case of Charles Devlin *vs.* Mayor	500 00	
Total		$25,314 42

SALARIES—LAW DEPARTMENT.

Appropriations.—The balance remaining to the credit of this account, December 31, 1864, was	.....	$104 24
Amount appropriated, per ordinance of March 24, 1865	.....	41,579 24
		$41,683 48
Expended.—Amount as stated below	.....	39,916 58
Balance unexpended December 31, 1865	.....	$1,766 90

The expenditures were as follows :

John E. Develin, Counsel to the Corporation, 1865	$10,000 00	
John E. Develin, monthly allowance in lieu of clerk hire, 1865	12,000 00	
N. Hill Fowler, Corporation Attorney, January 1 to March 20, 1865	1,102 13	
George Shea, do do March 20 to December 31, 1865	3,897 87	
Charles B. Hill, First Clerk to Corporation Attorney, Jan. 1 to April 30, 1865	666 64	
Geo. M. Curtis, do do do do May 1 to Dec. 31, 1865	1,333 36	
J. D. Hunt, Second do do do do Jan. 1 to Sept. 30, 1865	1,125 00	
Wm E. Rogers, do do do do Oct. 1 to Dec. 31, 1865	375 00	
L. F. Genet, Messenger, do do 1865	1,000 00	
Robert B. Bradford, Public Administrator, Dec. 1, 1864, to Dec. 31, 1865	5,416 66	
Wm. H. Cook, Special Agent, Public Administrator, Dec 1, 1864, to Nov. 30, 1865	1,999 92	
Chas. E. Baldwin, Messenger, do January, March, April, May, June, and July	499 98	
Jas. W. Egan, Messenger, Public Administrator, February, 1865	83 33	
John T. Nolan, do do August 1 to December 31, 1865	416 69	
Total		$39,916 58

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

RECAPITULATION—THE LAW DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED DEC. 31, 1864.	APPROPRIATIONS FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCES UNEXPENDED DEC 3,1 1865.
Contingencies—Law Department.....	$331 70	$34,000 00	$34,331 70	$25,314 42	$9,017 28
Salaries—Law Department.....	104 24	41,579 24	41,683 48	39,916 58	1,766 90
	$435 94	$75,579 24	$76,015 18	$65,231 00	$10,784 18

THE CITY INSPECTOR'S DEPARTMENT.

The appropriations for, and expenditures of, this Department were as follows, viz. :

CLEANING STREETS.		
Appropriations.—The balance remaining to the credit of this account December 31, 1864, was.....	.....	$26,467 82
Amount appropriated, per ordinance of March 24, 1865.....	$500,000 00	
do do do do December 30, 1865.....	46,898 47	
		546,898 47
		$573,366 29
Expended.—Amount as stated below.....	.....	546,877 51
Balance unexpended December 31, 1865.....	.....	$26,488 78
The expenses were as follows :		
Wm. A. Herring, Auditor of Accounts, payment of City Inspector's pay-rolls for cleaning streets, from December 24, 1864, to June 30, 1865.....	.....	$494,662 61
Wm. H. Devoe, cleaning Broadway from December 5, 1864, to June 30, 1865..	$10,950 00	
do do Cortlandt street do do do do ..	640 00	
do do Chambers street do do do do ..	465 00	
do do Fulton street do do do do ..	480 00	
do do Wall street do do do do ..	310 00	
do do State and Whitehall streets from December 5, 1864, to June 30, 1865.....	450 00	
		13,295 00
Chas. D. Blish, cleaning Fourth, Fifth, and Sixth avenues, Bowery, Grand, Chatham, and Bleecker streets.....	.....	20,539 00
John McCahill, cleaning Eighth avenue.....	.....	3,600 00
F. A. Hackley, cleaning Broadway from Twenty-fourth to Fifty-ninth street,	.....	2,400 00
H. C. Jones, freighting ashes from foot of Stanton street.....	.....	3,793 26
Chas. Warnock, dumping ashes between Twentieth and Twenty-first streets and Eleventh and Twelfth avenues.....	.....	208 26
J. Fendon, dumping ashes, between Twentieth and Twenty-first streets and Eleventh and Twelfth avenues.....	.....	1,592 70
J. H. Reed, dumping ashes, Thirty-fourth, Thirty-fifth, Forty-sixth, and Forty-seventh streets, North river.....	.....	3,262 56
John H. Starin, freighting ashes, from Thirty-seventh street, East river.. ..	.....	210 18
R. J. Brown, expense removing manure from heaps to boats at dumping-grounds.....	.....	2,834 90
Oliver Charlock, dumping ashes, foot of Thirty-fourth street, East river.....	.....	479 04
Total.....	....	$546,877 51

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

CLEANING STREETS, UNDER CONTRACT.

Appropriation.—Amount appropriated, per ordinance of December 30, 1865	.....	$250,750 00
Expended.—Amount as stated below	.....	250,252 95
Balance unexpended December 31, 1865	.....	$497 05

The expenditures were as follows:

Brown, Devoe & Knapp, cleaning streets per contract, from July 1 to December 31, 1865	$249,250 01	
J. W. Bell, printing	241 84	
Warburton & Boyinge, reporting proceedings of Street Cleaning Commission	60 00	
Commercial Advertiser, advertising proposals	74 00	
New York Herald, do do	105 60	
New York Dispatch, do do	10 70	
The World Company, do do	87 75	
Evening Post, do do	101 40	
New York Daily News, do do	34 50	
New York Times, do do	91 80	
New York Sun, do do	94 00	
Tribune Association, do do	81 30	
Staats-Zeitung, do do	25 80	
		$250,258 70
Less amount refunded as stated on page 10	.....	5 75
Total	.....	$250,252 95

CONTINGENCIES—CITY INSPECTOR'S DEPARTMENT.

Appropriations—The balance remaining to the credit of this account December 31, 1864, was	.....	$11 72
Amount appropriated, per ordinance of March 24, 1865	$30,000 00	
do do May 17, 1865	15,000 00	45,000 00
		$45,011 72
Expended.—Amount as stated below	.....	45,011 41
Balance unexpended December 31, 1865	.....	$0 31

The expenditures were as follows:

Contingent expenses of office	$409 90
Carriage hire	2,787 00
Dr. Loines, Meteorological tables	100 00
Baptist & Taylor, Printing	31 80
E. W. Noyes, services as General Clerk from Sept. 1, 1864, to Oct. 30, 1865	1,166 62
F. A. Wood, do Assistant Burial Permit Clerk from June 1, 1864, to July 31, 1865	933 26
J. J. Dunlap, services recording Marriages from June 1, 1864, to June 30, 1865	866 60
R. T. Bailey, services recording Deaths from July 1 1864, to June 30, 1865	799 93
B. K Murphy, do Transit Permit Clerk from July 1, 1864, to January 15, 1865	433 30
M. Shaughnessy, services as Transit Permit Clerk from Jan. 15, 1865, to Sept. 30, 1865	583 29
W. T. Bogert, services as Complaint Clerk from July 1, 1864, to Oct. 30, 1865,	1,066 57
N. A. Beach, do Book-keeper for June 1864	83 33
T. H. Flanagan, do do from Aug. 1, 1864, to March 31, 1865	666 64
T. W Hall, do Clerk from August 1, 1864, to September 30, 1865	933 24
L. Gilbert, services granting Burial Permits from June 1, 1864, to October 30, 1865	850 00
T. C. Freeborn, granting Burial Permits from June 1, 1864, to September 30, 1865	133 29
John Downey, services collecting Burial Permits from June 1, 1864, to April 30, 1865	568 00
Carried forward	$12,412 77

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$12,412 77
James Hurson, services collecting Burial Permits from May 15, 1865, to September 30, 1865	240 00
Thomas Daley, services collecting Burial Permits, from June 1, 1864, to September 30, 1865	871 50
William H. Hutchings, services as Superintendent removal of Offal from August 1, 1864, to June 30, 1865	1,052 00
William H. Travers, services as Superintendent removal of Offal from July 1, 1865, to October 30, 1865	492 00
John Boole, services as Assistant Superintendent removal of Offal from July 1, 1865, to November 15, 1865	552 00
S. Meyer, services as Inspector of Violation of Ordinances, from June 1 to August 31, 1864	276 00
Alexander Wilder, services as Inspector of Complaints of Nuisances from May 1, 1864, to June 30, 1865	1,239 00
W. W. Lyon, services as Inspector of Slaughter-houses from July 1, 1864, to November 30, 1865	1,554 00
William Morrison, services as Inspector of Slaughter-houses from August 1 to November 30, 1864	366 00
William Masterson, services as Inspector of Slaughter-houses from June 1, 1864, to September 30, 1865	1,461 00
George A. Heinrich, services as Inspector of Slaughter houses from September 1, 1864, to November 30, 1865	1,368 00
Charles Leopold, services as Inspector of Slaughter-houses from October 1, 1864, to June 30, 1865	819 00
P. Campbell, services as Inspector of Slaughter-houses from January 1 to September 30, 1865	819 00
Thomas Costello, services as Inspector of Slaughter-houses from July 1 to September 30, 1865	246 00
J. J. Crotty, services as Inspector of Slaughter-houses from August 1 to October 31, 1865	276 00
William M. Judson, services as Superintendent of Inspectors on Scavengers' Docks from June 1, 1864, to October 31, 1865	1,554 00
John Hansel, services as Inspector on Scavengers' Docks from June 1, 1864, to October 31, 1865	777 00
E. Lynch, services as Inspector on Scavengers' Docks from June 1, 1864, to October 31, 1865	777 00
Chris. Schmidt, services as Inspector on Scavengers' Docks from June 1, 1864, to October 31, 1865	777 00
C. Marder, services as Inspector on Scavengers' Docks from June 1, 1864, to September 30, 1865	730 50
M. Farrell, services as Inspector on Scavengers' Docks from June 1, 1864, to September 30, 1865	730 50
Adam Moser, services as Inspector on Scavengers' Docks from June 1, 1864, to May 15, 1865	523 50
C. Heyneman, services as Inspector on Scavengers' Docks from June 1, 1864, to October 31, 1865	777 00
P. Gray, services as Inspector on Scavengers' Docks from June 1, 1864, to September 30, 1865	730 50
C. Sullivan, services as Inspector on Scavengers' Docks from June 1, 1864, to October 31, 1865	777 00
J. Farrell, services as Inspector on Scavengers' Docks from June 1, 1864, to June 30, 1865	592 50
G. Miller, services as Inspector on Scavengers' Docks from July 1, 1864, to October 31, 1865	732 00
Thomas Cogan, services as Inspector on Scavengers' Docks from September 26, 1864, to June 30, 1865	417 00
H. Corballis, services as Inspector on Scavengers' Docks from October 1, 1864, to February 14, 1865	205 50
P. Kuhn, services as Inspector on Scavengers' Docks from January 16 to October 31, 1865	433 50
Charles O'Rourke, services as Inspector on Scavengers' Docks from May 1 to June 30, 1865	91 50
Thomas O'Neil, services as Inspector on Scavengers' Docks from June 1 to October 31, 1865	229 50
T. Fitzsimmons, services as Inspector on Scavengers' Docks from September 1 to October 31, 1865	91 50
H. M. Ryers, services as Inspector of Slaughter-houses, December, 1864	93 00
A. G. Seaman, services as Assistant General Clerk from January 1 to June 30, 1865	499 98
W. H. Dusenberry, services as Assistant General Clerk from January 1 to June 30, 1865	499 98
E. Hogan, services as Messenger from May 1 to October 31, 1865	399 96
Carried forward	$36,434 19

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$36,434 19
A. McCurdy, services as Night-watchman from June 1, 1864, to February 28, 1865	273 00
E. Standish, services as Night-watchman from March 1 to October 31, 1865	245 00
Wm. A. Barr, services as Assistant General Clerk from June 1 to September 30, 1865	291 66
Wm Tracey, services as Assistant Superintendent of Sanitary Surveys from July 1 to October 31, 1865	500 00
W. J. McSpedon, services as Clerk of Bureau of Sanitary Surveys from July 1 to September 30, 1865	150 00
Wm. B. Ripley, services as Clerk of Bureau of Sanitary Surveys from July 1 to October 31, 1865	200 00
James Lynch, services as Clerk of Bureau of Sanitary Surveys from July 1 to September 30, 1865	150 00
J. C. Jacobs, services as Clerk of Bureau of Sanitary Surveys from July 1 to October 31, 1865	200 00
Robert Christie, services as Clerk of Bureau of Sanitary Surveys from July 1 to October 31, 1865	249 98
Adam Volz, services as Clerk of Bureau of Sanitary Surveys from July 1 to October 31, 1865	200 00
J. Koeble, services as Clerk of Bureau of Sanitary Surveys from July 1 to October 31, 1865	200 00
F. Clark, services as Clerk of Bureau of Sanitary Surveys from July 1 to October 31, 1865	200 00
J. Coburn, services making Sanitary Surveys from July 1 to October 31, 1865,	200 00
James Perkins, services making Sanitary Surveys from July 1 to Oct. 31, 1865,	200 00
Charles Birch, do do do from Aug. 1 to Oct. 31, 1865,	150 00
H. A. Reeve, do do do do do 1 to Sept. 30, 1865,	100 00
George Wiley, do do do do do 1 to do 30, 1865,	100 00
Dana Winslow, do do do do do 1 to Oct. 31, 1865	150 00
R. Hastings, do do do do do 1 to do 31, 1865	150 00
Hugh Moore, do do do do do 1 to do 31, 1865	200 00
H. H. Moore, do do do do Sept. 18 to 30, 1865	21 66
J. Zabriskie, do do do do Aug. 1 to Oct. 31, 1865,	150 00
H. F. Libenan, do do do do do 1 to Sept. 30, 1865,	100 00
M. Shandley, do do do do do 1 to Sept. 30, 1865,	100 00
J. H. Gardiner, do do do do do 1 to Oct. 31, 1865,	150 00
G. W. Weeks, do do do do do 1 to Sept. 30, 1865,	100 00
James Cowen, do do do do do 1 to Oct. 31, 1865,	150 00
William McCauley, do do do do July 1 to Oct. 31, 1865,	200 00
N. Mooney, do do do do Aug. 1 to Sept. 30, 1865,	100 00
P. Smith, do do do do July 1 to Oct. 31, 1865,	200 00
F. Marron, do as Messenger from July 1 to September 30, 1865	150 00
M. Garritz, do do do do 1 to do 30, 1865	150 00
M. N. Burns, do making sanitary Surveys from Sept. 20 to Oct. 31, 1865,	66 66
Owen Hilley, do do do do 1 to do 31, 1865,	100 00
C. Van Sice, do do do do 1 to do 31, 1865,	100 00
W. H. Crane, do do do do 1 to do 31, 1865,	100 00
R. De Lacey, do do do do 1 to do 31, 1865,	100 00
Peter De Lacey, do do do for Oct., 1865,	50 00
C. Maher, do do do do 1 to Oct. 31, 1865,	100 00
J. Gallagher, do do do do 1 to do 31, 1865,	100 00
J. Murray, do do do do 10 to do 31, 1865,	83 33
E. Carey, do do do do 13 to do 31, 1865,	80 00
Richard Burns, do do do do 13 to do 31, 1865,	80 00
P. Dennin, do do do do 14 to do 31, 1865,	78 33
A. Copcutt, do do do do 14 to 30, 1865	28 33
E. Bradburn, do do do do 16 to Oct. 31, 1865,	75 00
William Donley, do do do do 16 to do 31, 1865,	75 00
J. Hartigan, do do do do 18 to do 31, 1865,	71 66
T. McGowan, do do do do 18 to 30, 1865	21 66
E. Tracey, do do do do 18 to 30, 1865	21 66
J. Connolly, do do do do 18 to Oct. 31, 1865,	71 66
V. Wright, do do do do do 1865,	71 66
D. Haley, do do do October, 1865	93 00
Jas. Kent, do do do do	50 00
T. Simpson, do do do from Sept. 1 to Oct. 31, 1865	100 00
F. J. Miller, do do do October, 1865	50 00
W. H. H. Jones, do do do do	50 00
P. Nolan, do do do do	50 00
O. H. Bogart, do do do do	50 00
E. Hare, Jr., services as Clerk to Superintendent of Sanitary Surveys, Oct., 1865,	124 00
Carried forward	$44,157 44

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward	$44,157 44	
F. R. Travers, services as Assistant Clerk to Superintendent of Sanitary Surveys, from September 1 to October 31, 1865	133 33	
G. Schwackheimer, services as Assistant Clerk to Superintendent of Sanitary Surveys, October, 1865	50 00	
Jewish Record, advertising	3 37	
New York Leader, do	28 40	
Do Dispatch, do	5 75	
Do Daily Era, do	226 55	
Do Herald, do	30 40	
Do Times, do	162 08	
Do Daily News, do	238 00	
Metropolitan Record, do	2 85	
Evening Post, subscription	22 00	
The World Company, advertising	37 50	
New Yorker, do	3 60	
New Yorker Demokrat, do	26 30	
Sunday Mercury, do	11 50	
Abend-Zeitung, do	18 00	
Commercial Advertiser, do	31 35	
Journal of Commerce, do	2 99	
		$45,191 41
Less amount refunded as stated on page 10	.....	180 00
Total	.....	$45,011 41

REMOVING NIGHT-SOIL, OFFAL, AND DEAD ANIMALS.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was	.....	$2,800 00
Amount appropriated, per ordinance of March 24, 1865	$34,500 00	
do do May 17, 1865	9,000 00	
		43,500 00
		$46,300 00
Expended.—Amount as stated below	.....	35,125 00
Balance unexpended December 31, 1865	.....	$11,175 00

The expenditures were as follows:

Thomas Andrews, removing night-soil, as per contract	$20,075 00	
John Green, removing offal and dead animals from January 1, 1865, to April 4, 1865	5,050 00	
Long Island Bone Laboratory, removing offal and dead animals	10,000 00	
		$35,125 00

SALARIES—CITY INSPECTOR'S DEPARTMENT.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was	.....	$10,154 56
Amount appropriated, per ordinance of March 24, 1865	.....	137,909 00
		$148,063 56
Expended.—Amount as stated on following pages	.....	144,116 48
Balance unexpended December 31, 1865	.....	$3,947 08

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(Continued.)

The expenditures were as follows:

F. I. A. Boole, City Inspector, from October 1 to December 31, 1864	$1,250 07	
do do do increase for 1864	2,500 00	
A. S. Dusenberry, Chief Clerk, do do	1,500 00	
E. Simmons, Second Clerk to Sanitary Inspection, increase for 1864	500 00	
David Helmes, Assistant Meat Inspector, from December 9 to 31, 1864	55 62	
		$5,805
F. I. A. Boole, City Inspector, 1865	$7.500 00	
A. S. Dusenberry, Chief Clerk, do	3,500 00	
W. R. W. Chambers, First Assistant Clerk, 1865	2,000 00	
John Butler, Second Assistant Clerk, 1865	1,500 00	
Wm. Fleming, Messenger, 1865	1,000 00	
James Herron, Assistant Messenger, from January 1 to May 3, 1865	307 50	
John Mahon, do do May 4 to May 31, 1865	67 50	
Werner Benning, do do June 1 to December 31, 1865	5 5 00	
Cyrus Ramsay, Registrar of Records, 1865	2,000 00	
C. T. Howell, Clerk to Registrar of Records, 1865	1,000 00	
Henry White, Burial Permit Clerk, from January 1 to May 31, 1865	333 30	
Patrick Dougherty, Burial Permit Clerk, from June 1 to December 31, 1865	466 70	
J. A. Weil, Recording Clerk, 1865	800 00	
L. H. Boole, Superintendent Sanitary Inspection, 1865	2.500 00	
John H. Brady, Deputy Superintendent Sanitary Inspection. 1865	2,500 00	
Wm. McCauley, Paymaster, Bureau of Sanitary Inspection, from Jan. 1 to Feb. 18, 1865	342 25	
A. L Riker, Paymaster, Bureau of Sanitary Inspection, from July 1 to Dec. 31, 1865	1,250 02	
Thos. H. Wainwright, First Clerk, Bureau of Sanitary Inspection, 1865	2,000 00	
E Simmons, Second do do do do do	2,000 00	
Wm. P. Holl, Complaint and Pay-roll Clerk, 1865	1,800 00	
J. H. Stryker, Jr., Ticket Clerk, from January 1 to June 30, 1865	424 99	
E Bouton, do do do July 1 to December 31, do	425 02	
J. Coughlin, Complaint Clerk, 1865	850 01	
J. Johnson, Meat Inspector, 1865	1,000 00	
John Wright, Assistant Meat Inspector, 1865	900 00	
Henry Haight, do do do	900 00	
Harris Bogart, do do from January 1 to May 8, 1865	319 36	
Garret Katen, do do do May 9 to December 31, 1865	580 64	
David Helmes, do do 1865	900 00	
S. W. Bowker, do do from January 1 to May 31, 1865	375 00	
William Turner, do do do June 1 to 30, 1865	75 00	
Charles Moore, do do do July 1 to December 31, 1865	450 00	
E. Pettinger, do do 1865	900 00	
James McElarney, do do do	900 00	
H. G. Hunt, Inspector of Incumbrances, 1865	1,250 00	
Thomas Comans, do do do	1,250 00	
Thomas McConnell, do do do	1,250 00	
H. Hoffmire, do do from January 1 to November 30, 1865,	1,145 76	
J. Roome, do do December, do	104 24	
John Tyler, do do 1865	1,250 00	
T. McManus, do do do	1,250 00	
H. McDermott, do do do	1,250 00	
M. Higgins, Ordinance Distributor, First Ward, 1865	624 00	
James Duffy, do Second do	624 00	
M. McCann, do Third do	624 00	
Daniel Friell, do Fourth do	624 00	
Daniel Lamm, do Fifth Ward, from January 1 to May 9, 1865	220 00	
Thomas Carr, do do do do May 10 to Dec. 31, 1865,	404 00	
E. O. Baker, do Sixth Ward, 1865	624 00	
J. Fleming, do Seventh do, from Jan. 1 to June 30, 1865,	310 00	
H. A. Purdy, do do do July 1 to Dec. 31, do	314 00	
J. Mulbill, do Eighth Ward, May, 1865	54 00	
Thomas Maher, do do from June 1 to Dec. 31, 1865,	366 00	
Nicholas Kline, do Ninth Ward, 1865	624 00	
John Varian, do Tenth do from July 1 to Dec. 31, 1865,	314 00	
E. Hare, do Eleventh Ward, 1895	624 00	
Joseph Prindeble, do Twelfth do from Jan. 1 to May 19, 1865	238 00	
Thomas Heyland, do do do do May 20 to Dec. 31, 1865,	386 00	
P. O'Connor, do Thirteenth Ward, 1865	624 00	
John Brogan, do Fourteenth do do	624 00	
Robert Baldwin, do Fifteenth do from Jan. 1 to Feb. 6, 1865,	64 00	
J. Gibson, do do do do July 1 to Dec. 31, 1865,	314 00	
J. Groesbeck, do Sixteenth Ward, 1865	624 00	
J. Duffie, do Seventeenth Ward, do	624 00	
Carried forward	$60,990 29	$5,805 6[illegible]

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$60,990 29	$5,805 69
J. Scannell. Ordinance Distributor, Eighteenth Ward, 1866	624 00	
Thomas Baker, do Nineteenth Ward, from July 1 to Dec. 31, 1865,	314 00	
E. Brooks, do Twentieth Ward, do January 1 to 15, do	24 00	
J. Wedlock, do Twentieth Ward, do Feb. 16 to Dec. 31, do	600 00	
William Bambrick, do Twenty-first Ward, for May, 1865	54 00	
S. Decker, do Twenty-first Ward, do July, do	52 00	
B. Kiernan, do Twenty-first Ward, from Aug. 1 to Dec. 31, 1865	262 00	
J. Prindeble, do Twenty-second Ward, for June and July, do	104 00	
S. Decker, do Twenty-second Ward, do August 1 to December 31, 1865	262 00	
M. St. George, Health Warden, First Ward, 1865	1,095 00	
D. H. Warring, do Second Ward, do	1,095 00	
J. J. Taylor, do Third Ward, 1866	1,095 00	
Daniel Leamy, do Fourth Ward, 1865	1,095 00	
J. Lawrence, do Fifth Ward, from January 1 to 21, 1865	63 00	
M. McManus, do Fifth Ward, do January 23 to Dec. 31, 1865,	1,029 00	
J. Donnelly, do Sixth Ward, 1865	1,095 00	
James Kennedy, do Seventh Ward, 1865	1,095 00	
George Cox, do Eighth Ward, from January, 1865	93 00	
R. Bogart, do Eighth Ward, do Feb. 1 to Dec. 21, 1865,	972 00	
J. Purcell, do Eighth Ward, do December 22 to 31, do	30 00	
A. J. Terhune, do Ninth Ward, 1865	1,095 00	
R. T. Entwistle, do Tenth Ward, do	1,095 00	
L. Ludwig, do Eleventh Ward, 1865	1,095 00	
James Hope, do Twelfth Ward, do	1,095 00	
S. O. Donnell, do Thirteenth Ward, 1865	1,095 00	
J. Cavanagh, do Fourteenth Ward, do	1,095 00	
E. Jones, do Fifteenth Ward, from Jan. 1 to Feb. 13, 1865,	132 00	
William Stevenson, do Fifteenth Ward, do Feb. 14 to Dec. 31, do	963 00	
Peter Welsh, do Sixteenth Ward, 1865	1,095 00	
John Torney, do Seventeenth Ward, 1865	1,095 00	
J. H. Forman, do Eighteenth Ward, do	1,095 00	
Patrick Carroll, do Nineteenth Ward, do	1,095 00	
J. Brennan, do Twentieth Ward, from January 1 to 14, 1865,	42 00	
James Casey, do Twentieth Ward, do Jan. 16 to Dec. 31, do	1,050 00	
M. Cotter, do Twenty-first Ward, do Jan 1 to 21, do	63 00	
J. Crowley, do Twenty-first Ward, from Jan. 23 to Dec. 31, do	1,029 00	
J A McCormack, do Twenty-second Ward, 1865	1,095 00	
Hugh O'Brien, Superintendent Night Scavengers' Dumping Piers, 1865	1,500 00	
Andrew Carey, Assistant Health Warden, First Ward, 1865	1,095 00	
Walter Joyce, do do Second Ward, do	1,095 00	
J. J. Crotty, do do Third Ward, from Jan. 1 to 7, 1865	21 00	
J. McCluskey, do do do do 10 to Dec. 31, 1865,	1,068 00	
J. S. Roche, do do Fourth Ward, 1865	1,095 00	
J. D. Hall, do do Fifth Ward, from Jan. 1 to May 8, 1865,	384 00	
J. Hoffmire, do do do do May 9 to Dec. 31, do	711 00	
Terence Foley, do do Sixth Ward, 1865	1,095 00	
James Lee, do do Seventh Ward, do	1,095 00	
R. Bogart, do do Eighth Ward, from Jan. 1 to 21, 1865,	63 00	
J. Armstrong, do do do do 23 to May 11, do	327 00	
Bernard Neiss, do do do from June 1 to Dec. 31, do	642 00	
Thomas Culkens, do do Ninth Ward, 1865	1,095 00	
A. H. Bogert, do do Tenth Ward, do	1,095 00	
H. Wohltman, do do Eleventh Ward, 1865	1,095 00	
Isaac Vermilyea, do do Twelfth Ward, do	1,095 00	
James Davison, do do Thirteenth Ward, do	1,095 00	
Patrick Barnes, do do Fourteenth Ward, do	1,095 00	
T. Lawrence, do do Fifteenth Ward, June 1 to Dec. 31, 1865,	642 00	
Charles Warnock, do do Sixteenth Ward, 1865	1,095 00	
Patrick Brady, do do Seventeenth Ward, 1865	1,095 00	
A. Matthews, do do Eighteenth Ward, do	1,095 00	
P. Fitzpatrick, do do Nineteenth Ward, do	1,095 00	
H. Ewisch, do do Twentieth Ward, from Jan. 1 to 14, 1865,	42 00	
Adam Moser, do do do do 16 to Dec. 31, do	1,050 00	
B. McCabe, do do Twenty-first Ward, from Jan. 1 to 21, do	63 00	
John Murray, do do do Jan. 23 to Dec. 31, do	1,029 00	
L. Morrissey, do do Twenty-second Ward, 1865	1,095 00	
M. Ahern, Street Inspector, First Ward, 1865	1,095 00	
P. McMahon, do Second do do	1,095 00	
John Hurley, do Third do do	1,095 00	
James Griffin, do Fourth do do	1,095 00	
Carried forward	$116,809 29	$5,805 69

DETAILS OF APPROPRIATIONS AND EXPENDITURES.—(CONTINUED.)

Brought forward	$116,809 29	$5,805 69
W. H. Baker, Street Inspector, Fifth Ward, from January 1 to 15, 1865	45 00	
M. Madigan, do do do 16 to December 31, 1865,	1,050 00	
E. Travers, do Sixth Ward, 1865	1,095 00	
M Mulqueen, do Seventh do	1,095 00	
J. Purcell, do Eighth do from January 1 to 15, 1865	45 00	
Felix Larkin, do Eighth do do 16 to Dec. 31, 1865	1,050 00	
Henry Rogers, do Ninth do 1865	1,095 00	
J. S. Sickles, do Tenth do do	1,095 00	
John Baxter, do Eleventh do do	1,095 00	
Benj. Moore, do Twelfth do do	1,095 00	
John Phelan, do Thirteenth do do	1,095 00	
Thos. Maguire, do Fourteenth Ward, 1865	1,095 00	
John B. Ryer, do Fifteenth do	1,095 00	
S. T. Munson, do Sixteenth do	1,095 00	
Elisha Kingsland, do Seventeenth Ward, from Jan. 1 to July 31, 1865	636 00	
Oliver Kingsland, do do do Aug. 1 to Dec. 31, do	459 00	
Daniel O'Neil, do Eighteenth Ward, 1865	1,095 00	
Dennis O'Brien, do Nineteenth do	1,095 00	
Patrick Toole, do Twentieth do	1,095 00	
G. W. Gaffit, do Twenty-first Ward, from Jan. 1 to 15, 1865	45 00	
Rufus Dodge, do do do do 16 to Dec. 31, 1865	1,050 00	
Thomas Dillon, do Twenty-second do 1865	1,095 00	
J. G. Ruch, Keeper of Rivington street Yard, do	780 00	
Charles Ottiwell, do do do from Jan. 1 to May 31, 1865	322 50	
James Smyth, do do do December, 1865	65 00	
D. Mansfield, Assistant Keeper of Rivington street Yard, do	624 00	
		138,310 79
Total		$144,116 48

RECAPITULATION—CITY INSPECTOR'S DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCES APPROPRIATIONS DEC. 31, 1864.	APPROPRIATIONS FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCES UNEXPENDED DECEMBER 31, 1865.
Cleaning Streets	$26,467 82	$546,898 47	$573,366 29	$546,877 51	$26,488 78
Cleaning Streets under contract	.....	250,750 00	250,750 00	250,252 95	497 05
Contingencies—City Inspector's Department	11 72	45,000 00	45,011 72	45,011 41	0 31
Removing Night-soil, Offal, and Dead Animals	2,800 00	43,500 00	46,300 00	35,125 00	11,175 00
Salaries—City Inspector's Department	10,154 56	137,909 00	148,063 56	144,116 48	3,947 08
Totals	$39,434 10	$1,024,057 47	$1,063,491 57	$1,021,383 35	$42,108 22

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

THE CITY COURTS.

OF THE SEVERAL COURTS within and for the city and county of New York, the Police Courts and the District (Civil) Courts are classed as CITY COURTS, it being provided by law that all necessary accommodations and supplies for them shall be furnished, and the salaries of their respective officers and attendants be paid for, by the Corporation.

COURT-HOUSE—FOURTH POLICE DISTRICT.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was	.....	$62 90
Amount appropriated, per ordinance of December 30, 1865	.....	1,575 00
Total	.....	$1,637 90

No expenses appear to have been incurred on this account during 1865.

SALARIES—CITY COURTS.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was	.....	$1,084 68
Amount appropriated, per ordinance of March 24, 1865	.....	213,133 36
		$214,218 04
Expended.—Amount, as stated below	.....	212,799 97
Balance unexpended December 31, 1865	.....	$1,418 07

The expenditures were as follows:

Dennis Quinn, Justice, First District Civil Court, increase for 1864	$1,372 22
J. B. Batchelor, Clerk, do do do	1,000 00
J. McCauley, Officer, do do do	200 00
P. Dollard, do do do do	200 00
Thomas Kivlin, Justice, Second District do do	1,372 22
D. M. O'Brien, Clerk, do do do	1,000 00
F. Canning, Officer, do do do	200 00
M. Sullivan, do do do do	200 00
Wm. E. Smith, Justice, Third District do do	1,372 22
A. J. Campbell, Clerk, do do do	1,000 00
E. Ward, Officer, do do do	200 00
H. C. Dennett, do do do do	200 00
M. D. Gale, Justice, Fourth District do do	1,372 22
W. A. Smalley, Clerk, do do do	1,000 00
D. G. Gale, Officer, do do do	200 00
S. S. Thorp, do do do do	200 00
F. W. Loew, Justice, Fifth District do do	1,372 22
E. J. Purdy, Jr., Clerk, do do do	1,000 00
J. J. Blair, Officer, do do do	200 00
C. J. Schmidt, do do do do	200 00
Geo C. Barrett, Justice, Sixth District do do	1,372 22
Wm. C. O'Brien, Clerk, do do do	1,000 00
D. Leary, Officer, do do do	200 00
F. Lantry, do do do do	200 00
J. A. Stemmler, Justice, Seventh District do do	1,372 22
M. McCann, Clerk, do do do	1,000 00
W. Anderson, Officer, do do do	200 00
P. Anthony, do do do do	200 00
Carried forward	$19,405 54

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED)

Brought forward	$19,405 54	
Wm. H. Bull, Justice, Eighth District Civil Court, increase for 1864	1,372 22	
J. V. Gridley, Clerk, do do do	1,000 00	
Wm. H. Peabody, Officer do do do	200 00	
Wm. H. Adams, do do do do	200 00	
W. M. Kitchell, do do do do	200 00	
W. J. A. McGrath, Clerk, First District Police Court, increase for 1864	1,000 00	
Chas. H Hall, do do do do	1,000 00	
Geo. Pearson, do do do do	1,041 67	
Thos. J. Jourdan, do do do do	1,041 67	
Isaac P. Wilkins, do do do do	1,041 67	
Jas O'Neill, do Second District do do	1,000 00	
R. Flanagan, do do do do	1,000 00	
T. W Pittman, do do do do	1,041 66	
R. Dougherty, do do do do	1,041 66	
Jas. Steers, do Third District do do	1,000 00	
S. T. Webster, do do do do	1,000 00	
M. Shandley, Jr., do do do do	1.041 67	
John P. Gaw, do do do do	1,041 67	
T. W. Murray, do Fourth District do do	1,000 00	
J. D. Lindon, do do do do	1,000 00	
J. M. Byrne, do do do do	1,041 67	$38,711 1
J. Dowling, Justice, First District Police Court, 1865	$5,000 00	
E. Hogan, do do do do	5,000 00	
W. J. A McGrath, Clerk, do do do	3,000 00	
Chas K. Hall, do do do do	3,000 00	
Geo. Pearson, do do do do	2,500 00	
Thos. J. Jourdan, do do do do	2,500 00	
Isaac P. Wilkins, do do do do	2,500 00	
Henry Beck, Interpreter, do do do	750 00	
William Dodge, Justice, Second District do do	5,000 00	
Thos. A. Ledwith, do do do do	5,000 00	
Thomas O'Neill, Clerk, do do do	3,000 00	
R. Flanagan, do do do do	3,000 00	
Thos. W. Pittman, do do do do	2,500 00	
R. Dougherty, do do do do	2,500 00	
A. Schleicher, Interpreter, do do do	750 00	
W. H Mansfield, Justice, Third District do do	5,000 00	
E. J. Shandley, do do do do	5,000 00	
James Steers, Clerk, do do do	3,000 00	
S. T. Webster, do do do do	3,000 00	
M. Shandley, Jr., do do do do	2,500 00	
J. P. Gaw, do do do do	2,500 00	
David Meyer, Interpreter, do do do	750 00	
M. Connolly, Justice, Fourth District Police Court, 1865	5,000 00	
Richard Kelly, do do do do	5,000 00	
Thomas W. Murray, Clerk, do do do	3,000 00	
John D. Lindon, do do do do	3,000 0	
James M. Byrne, do do do do	2,500 00	
G. F. C. Dobrenwend, Interpreter, Fourth District Police Court, 1865	750 00	
Dennis Quinn, Justice, First District Civil Court do	5,000 00	
Isaac B. Batchelor, Clerk, do do do	3.000 00	
P. Dooley, Officer, do do do	1,000 00	
T. Duffey, do do do do	1,000 00	
H. Lowenberg, Interpreter, do do do	800 00	
Thomas Kivlin, Justice. Second District do do	5,000 00	
D. M. O'Brien, Clerk, do do do	3,000 00	
M. Sullivan, Officer, do do do	1,000 00	
F. Canning, do do do do	1,000 00	
James Levy, Interpreter, do do do	800 00	
James Levy, do do do 1864	800 00	
William E. Smith, Justice, Third District do 1865	5,000 00	
A. J. Campbell, Clerk, do do do	3,000 00	
H. C. Dennett, Officer, do do from January 1 to August 31, 1865	666 64	
Charles E. Smith, Officer, Third District Civil Court, from September 1 to December 31, 1865	333 36	
Eugene Ward, Officer, Third District Civil Court, 1865	1,000 00	
Charles King, Interpreter, do do do	800 00	
M. D. Gale, Justice, Fourth District do do	5,000 00	
William A. Smalley, Clerk, do do do	3,000 00	
S. S. Thorp, Officer, do do do	1,000 00	
D. G. Gale, do do do do	1,000 0	
Carried forward	$130,200 00	$38,711 10

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$130,200 00	$38,711 10
J. A. Hatzel, Interpreter, Fourth District Civil Court, 1865	800 00	
J. A. Hatzel, Interpreter, do do from September 20 to 30, 1864	22 22	
F. W. Loew, Justice, Fifth District Civil Court, 1865	5 000 00	
E. F. Purdy, Jr., Clerk, do do do	3,000 00	
C. J. Schmidt, Officer, do do do	1,000 00	
J. J. Blair, do do do do	1,000 00	
Ernst Simon, Interpreter, do do do	800 00	
G. C. Barrett, Justice, Sixth District do do	5,000 00	
William C. O'Brien, Clerk, do do do	3,000 00	
Dennis Leary, Officer, do do do	1,000 00	
Francis Lantry, do do do from January 1 to June 30, 1865	499 98	
Alexander Jeffreys, Officer, Sixth District Civil Court, from July 1 to December 31, 1865	500 02	
Alexander Jeffreys, Interpreter, Sixth District Civil Court, from January 1 to June 30, 1865	399 96	
Peter Gray, Interpreter, Sixth District Civil Court, from July 1 to December 31, 1865	400 04	
J. A. Stemmler, Justice, Seventh District Civil Court, 1865	5,000 00	
M. McCann, Clerk, do do do	3,000 00	
P. Anthony, Officer, do do do	1,000 00	
William Anderson, Officer, do do do	1,000 00	
Chas. W. Kruger, Interpreter, do do do from June 1 to December 31, 1865	466 66	
William H. Bull, Justice, Eighth District Civil Court, 1865	5,000 00	
John V. Gridley, Clerk, do do do	3,000 00	
Wm. H. Peabody, Officer, do do do	1,000 00	
D. McAdams, do do do do	1,000 00	
Wm. M. Kitchell, do do do do	1,000 00	
		174,088 88
Total		$212,799 97

RECAPITULATION—THE CITY COURTS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATION, DEC. 31, 1864.	APPROPRIATIONS FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCES UNEXPENDED DEC. 31, 1865.
Court-House—Fourth Police District	$62 90	$1.575 00	$1,637 90	.....	$1,637 90
Salaries—City Courts	1,084 68	213,133 36	214,218 04	$212,799 97	1,418 07
Totals	$1.147 58	$214,708 56	$215,855 94	$212,799 97	$3.055 97

MISCELLANEOUS.

The following comprises all appropriations and expenditures on City Account, not stated under any of the preceding heads :

BOARD OF HEALTH.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was	$1 979 56	
Amount appropriated, per ordinance of March 24, 1865	6,000 00	
		$7,979 56
Expended.—Amount as stated on following page	.....	6,425 27
Balance unexpended, December 31, 1865	.....	$1,554 29

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows :

Dr. L. A. Sayre, services as Agent to Board of Health, 1865	$3,750 00	
James Hayes, do Commissioner of Health, 1864	1,000 00	
John T. Henry, do do do do	1,000 00	
J. W. Bell, posting notices	75 00	
New York Dispatch, advertising	15 00	
do Tablet," do	11 70	
do Herald, do	91 20	
do Times, do	13 65	
do Journal, do	46 80	
New Yorker, do	14 00	
Freeman's Journal, do	16 50	
Commercial Advertiser, do	30 60	
New York Courier, do	7 87	
Metropolitan Record do	14 10	
New York Daily News, do	39 60	
Home Gazette, do	15 00	
New Yo.k Sun, do	44 00	
do Leader, do	10 75	
Jewish Record, do	9 45	
The World Company, do	29 70	
Irish American, do	12 00	
New York Express, do	12 35	
Staats Zeitung, do	26 55	
Sunday Mercury, do	1 60	
Courrier des Etats Unis, do	27 00	
New Yorker Demokrat, do	33 15	
New York Day Book, do	12 90	
Tribune Association, do	30 60	
Evening Post, do	34 20	
Total		$6,425 27

CONTROVERSY IN RELATION TO THE OFFICE OF STREET COMMISSIONER IN 1857.

Appropriation.—Amount appropriated, per ordinance of December 30, 1865	.....	$42,188 96
Expended.—Paid Charles Devlin upon a mandamus of the Supreme Court	.....	42,188 96

CENTRAL PARK—MAINTENANCE AND GOVERNMENT OF.

Appropriations.—Amount appropriated, per ordinance of March 24, 1865	.....	$150,000 00
Amount appropriated per ordinance of December 22, 1864	.....	38,121 00
		$188,121 00
Expended.—Paid the National Bank of Commerce, in New York, for the use of the Commissioners of Central Park	.....	188,121 00

COMMISSIONERS FOR THE ERECTION OF A PUBLIC MARKET BETWEEN SIXTEENTH AND SEVENTEENTH STREET AND AVENUE C AND THE EAST RIVER.

Appropriation.—Amount appropriated by Mayor and Comptroller, February 2, 1865,	.....	$10,000 00
Expended.—Paid Daniel Devlin, Chamberlain, for the use of the Commissioners, in pursuance of chapter 336 of Laws of 1864	.....	10,000 00

EIGHTEENTH PRECINCT STATION-HOUSE—FOR RE-BUILDING.		
Appropriation.—The balance remaining to the credit of this account December 31, 1864, was		$25,000 00
Expended.—Paid William Laimbeer & Son, and Isaac Lewis, for building Station-house, per requisition of the Police Commissioners		24,925 00
Balance unexpended, December 31, 1865		$75 00
FIRE ALARM TELEGRAPH.		
Appropriations.—The balance remaining to the credit of this account December 31, 1864, was		$1,022 42
Amount appropriated, per ordinance of March 24, 1865		3,750 00
		$4,772 42
Expended.—Amount, as stated below		3,048 51
Balance unexpended, December 31, 1865		$1,723 91
The expenses were as follows:		
C. Robinson, services as Superintendent from January 1 to June 30, 1865	$600 00	
W. E. Boroman, services as Lineman from January 1 to June 30, 1865	545 09	
Expense of new lines, repairs, and supplies	1,903 42	
Total		$3,048 51
LAYING OUT THE CITY NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.		
Appropriations.—The balance remaining to the credit of this account December 31, 1864, was		$14,750 24
Amount appropriated, per ordinance of December 30, 1865		12,500 00
		$27,250 24
Expended.—Amount, as stated below		14,750 24
Balance unexpended, December 31, 1865		$12,500 00
The expenditures were as follows:		
National Bank of Commerce, in New York, for the use of the Commissioners of the Central Park, in pursuance of section 7, chapter 646, of Laws of 1865,		$14,750 24
PUBLIC INSTRUCTION.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865		$2,298,508 58
Expended.—Amount of requisitions of the Board of Education in favor of the City Chamberlain		2,298,508 58

POLICE SANITARY EXPENSES.

Appropriation.—The balance remaining to the credit of this account December 31, 1864, was	.....	$2,290 10

No expense appears to have been incurred on this account in 1865.

POLICE STATION-HOUSES.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was	.....	$344 60
Amount appropriated, per ordinance of March 24, 1865	$35,000 00	
do do do May, 17, 1865	1,000 00	
		36,000 00
		$36,344 60
Expended.—Amount as stated below	.....	33,134 54
Balance unexpended December 31, 1865	.....	$3,210 06

The expenditures were as follows :

John J. Cisco, six months' rent of premises, 29 Broad street, First Precinct Police	$1,500 00	
P. & R. Goelet, six months' rent of premises, 52 and 54 New street, First Precinct Police	1,500 00	
E. A. Hopkins, seven months' rent of premises, 165 East Twenty-second street, Eighteenth Precinct Police, to June 1	1,159 34	
D. T. Kennedy, twelve months' rent of premises, 120 East Thirty-fifth street, Twenty-first Precinct Police	1,800 00	
Abram Wakeman, twelve months' rent of premises, Eighty-sixth street and Fourth avenue, Twenty-third Precinct Police	700 00	
Abram Wakeman, twelve months' rent of premises, Eighty-sixth street and Fourth avenue, Twenty third Precinct Police, (lodging-room)	400 00	
Patrick Brennan, twelve months' rent of premises, Broadway, between Eighty-fourth and Eighty-fifth streets, Twenty-third Precinct Police	400 00	
William E Bunker, twelve months' rent of premises, 117 Cedar street, Twenty-seventh Precinct Police	1,000 00	
T. A. Gill, six months' rent of premises, 122 Liberty street, Twenty-seventh Precinct Police, (lodging)	200 00	
M. T. Gibbon, six months' rent of premises, 550 Greenwich street, Twenty-eighth Precinct Police, to May 1	500 00	
William A. Martin, six months' rent of premises, 550 Greenwich street, Twenty-eighth Precinct Police, to November 1	650 00	
C. Schumann, six months' rent of premises, Fourth avenue and Twenty-ninth street, Twenty-ninth Precinct Police, to May 1	400 00	
Aden & Brodek, six months' rent of premises, Fourth avenue and Twenty-ninth street, Twenty-ninth Precinct Police, to November 1	500 00	
P. & R. Goelet, twelve months' rent of premises, 34 West Twenty-ninth street, Twenty-ninth Precinct Police	750 00	
William H. Tone, twelve months' rent of premises, Broadway and One Hundred and Thirty-first street, Thirtieth Precinct Police	500 00	
		$11,959 34
William McMurray, Treasurer, for reimbursement of moneys advanced to Keyser & Co., L. Carpenter, and J. W. Beggs, for repairs and alterations to Station-houses	$8,219 70	
Keyser & Co., repairs to various Station-houses	9,539 07	
L. Carpenter, do do	2,930 97	
J. W. Beggs, do do	138 51	
P. C. Hubbell, do do	383 87	
G. W. & W. M Barnes, do do	131 90	
J. T. Cunningham, do do	51 95	
John Sniffin, do do	275 00	
William Jones, do do	43 55	
Carried forward	$21,714 52	$11,959 34

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$21,714 52	$11,959 34
N. G. Gearty, repairs to various Station-houses	11 90	
Westlake & McKee, do do	35 95	
Charles Guinan, do do	19 80	
Harris & Sands, do do	8 35	
		$21,790 52
		$33,749 86
Less amount refunded as stated on page 11		615 32
Total		$33,134 54

POLICE TELEGRAPH.

Appropriation.—Amount appropriated, per ordinance of March 24, 1865		$6,500 00
Expended.—Paid William McMurray, Treasurer, for disbursement		6,500 00

SALARIES—COMMISSIONERS OF HEALTH.

Appropriation.—Amount appropriated, per ordinance of March 24, 1865		$9,850 00
Expended.—Amount as stated below		9,848 00
Balance unexpended December 31, 1865		$2 00

The expenditures were as follows:

Wm. Murphy, Health Commissioner, increase, 1864	$959 68	
J. Miller, do do do 15 days in January, 1864	40 32	
L. A. Sayre, Resident Physician, increase, 1864	1,250 00	
		$2,250 00
Wm. Murphy, Health Commissioner, 1865	$4,000 00	
L. A. Sayre, Resident Physician, 1865	2,500 00	
J. B. Auld, Clerk, 1865	1,098 00	
		7,598 00
Total		$9 848 00

SALARIES—FIRE DEPARTMENT.

Appropriations.—The balance remaining to the credit of this account December 31, 1864, was		$850 65
Amount appropriated, per ordinance of March 24, 1865	$50,800 00	
Less reduced per ordinance of May 17, 1865	10,800 00	
		40,000 00
		$40,850 65
Expended.—Amount as stated below		25,549 02
Balance unexpended December 31, 1865		$15,301 63

The expenditures were as follows:

John Decker, Chief Engineer, from January 1 to June 30, 1865	$2,499 96	
Chas. P. Knapp, Clerk to Fire Commissioners, from Jan. 1 to June 30, 1865	499 98	
Henry Wilson, do do do do do do do	499 98	
David Theall, Messenger do do do do do do do	499 98	
H. W. Lee, Clerk to Commissioners of Appeals, do do do do	249 96	
Carried forward	$4,249 86	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(Continued.)

Brought forward	$4,249 86	
Chas. N. Yeomans, Bell-ringer at Post-office, from Jan. 1 to June 30, 1865	499 98	
Thos. McCauley, do do do do do do	499 98	
John Reiter, do do do do do do	499 98	
Enoch Smith, do Washington Market, do do do do	499 98	
Chas. Parks, do do do do do do	499 98	
Isaac S. Ferguson, do do do do do do	499 98	
Geo. Bevins, do City Hall, do do do do	499 98	
J. A. Wunenberg, do do do do do do	499 98	
J. L. Van Wart, do do do do do do	499 98	
Wm. B. Belch, do Essex Market, do do do do	499 98	
C. Schlichting, do do do do do do	499 98	
J. Hartman, do do do do do do	499 98	
P. Dougherty, do Marion street, do do do do	499 98	
M. Eichells, do do do do do do	499 98	
P. Cunningham, do do do do do do	499 98	
Geo. Weibett, do Macdougal st., do do do do	499 98	
P. Miller, do do do do do do	499 98	
U. W. Wenman, do do do do do do	499 98	
P. Carroll, do Jefferson Market, do do do do	499 98	
John Sheilds, do do do do do do	499 98	
Philip Caffrey, do do do do do do	499 98	
John McBride, do Union Market, do do do do	499 98	
Jas. Wilmott, do do do do do do	499 98	
John Green, do do do do do do	499 98	
A. D. Renton, do Twenty-second st., do do do do	499 98	
Chas. A. O'Rourke, do do do do to Feb. 13, do	122 02	
A. Kelly, do do from Feb. 14 to June 30, do	377 96	
P. Fagan, do do do Jan. 1 do do	499 98	
David McBride, do Thirty-third st., do do do do	499 98	
Adam Effler, do do do do do do	499 98	
Thomas Skelly, do do do do Feb. 13, do	122 02	
Chas. A. O'Rourke, do do do Feb. 14 to June 30, do	377 96	
J. S. Fisher, do Fifty-first st., do Jan. 1 do do	499 98	
Jos. F. Murray, do do do do do do	499 98	
A. Kelly, do do do do to Feb. 13, do	122 02	
Thomas Skelly, do do do Feb. 14 to June 30, do	377 96	
F. Bazzoni, do Eighty-fifth st., do Jan. 1 do do	499 98	
Richard Ebbetts, do do do do do do	499 98	
James Lynch, do do do do do do	499 98	
J. McCusker, do Mount Morris, do do do do	499 98	
H. Jacobi, do do do do do do	499 98	
W. A. Waterbury, do do do do do do	499 98	
Isaac G. Seixas, Telegraph Operator, do do do do	499 98	
Patrick Daily, do do do do do	499 98	
F. Owens, do do do do do	499 98	
David Theall, Messenger to Commissioners of Appeals, from June 1, 1863, to June 1, 1864	300 00	
Total		$25,549 02

SALARIES—BOARD OF ASSESSORS.

Appropriation.—Amount appropriated, per ordinance of March 24, 1865		$7,277 85
Expended.—Amount, as stated below		6,877 85
Balance unexpended, December 31, 1865		$400 00

The expenditures were as follows:

D. E. Delavan, Assessor, 1865	$2,000 00	
Morgan L. Harris, do 1865	2,000 00	
D. D. Conover, do 1865	2,000 00	
William Allen, Clerk, from January 1 to June 30, 1865	600 00	
William Allen, do increase from August 10 to December 31, 1864	77 85	
H. S. Harris, Acting Clerk, July and August, 1865	200 00	
Total		$6,877 85

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

SALARIES—BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.		
Appropriation.—Amount appropriated, per ordinance of March 24, 1865		$3,000 00
Expended.—Amount, as stated below		3,000 00
The expenditures were as follows:		
Matthew T. Brennan, member of Board of Revision and Correction	$1,000 00	
John T. Hoffman, do do do do	1,000 00	
John E. Develin, do do do do	1,000 00	
Total		$3,000 00
TENTH PRECINCT STATION-HOUSE.		
Appropriation.—The balance remaining to the credit of this account, December 31, 1864, was		$25,000 00
No expenses appear to have been incurred on this account in 1865.		
THIRTY-SECOND PRECINCT STATION-HOUSE.		
Appropriation.—Amount appropriated, per ordinance of December 30, 1865		$5,000 00
No expenses appear to have been incurred on this account during 1865.		
TWENTY-THIRD PRECINCT STATION-HOUSE.		
Appropriation.—The balance remaining to the credit of this account December 31, 1864, was		$437 22
No expenses appear to have been incurred on this account during 1865.		
TWENTY-SEVENTH PRECINCT STATION-HOUSE.		
Appropriations.—The balance remaining to the credit of this account December 31, 1864, was		$35,000 00
Amount appropriated, per ordinance of May 17, 1865		15,000 00
		$50,000 00
Expended.—Amount, as stated below		29,290 17
Balance unexpended December 31, 1865		$20,709 83
The expenditures were as follows:		
Barak T. Nichol, for property, 99 Liberty street, less mortgage on same assumed by the city	$14,582 34	
Heinrich Wemir, interest on mortgage on 99 Liberty street	1,680 00	
A. J. Clinton, Secretary, insurance on 99 Liberty street	90 00	
		$16,352 34
Materials and labor, altering and repairing		12,937 83
Total		$29,290 17

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

METROPOLITAN FIRE DEPARTMENT FUND.		
Appropriation.—Amount appropriated, per ordinance of December 30, 1865	.....	$600,000 00
Expended.—Paid Daniel Devlin, Chamberlain, for use of the Commissioners, in pursuance of section 12 of chapter 249, Laws of 1865	.....	400,000 00
Balance unexpended December 31, 1865	.....	$200.000 00
SEVENTIETH STREET—REGULATING.		
Appropriation.—Amount appropriated, per ordinance of December 30, 1865	.....	$4,250 00
Expended.—Paid Edmund Fitch, attorney in fact of Robert G. Bonesteel, for regulating Seventieth street, in pursuance of chapter 591, Laws of 1865	.....	4,250 00
CITY CHAMBERLAIN—FEES OF.		
Appropriation.—Amount appropriated, per ordinance of December 30, 1865	.....	$20,000 00

No payments have been made on this account in 1865.

RECAPITULATION—MISCELLANEOUS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS, DEC. 31, 1864.	APPROPRIATIONS FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCES UNEXPENDED DEC. 31, 1865.
Board of Health	$1,979 56	$6,000 00	$7,979 56	$6,425 27	$1,554 29
City Chamberlain—Fees of	.....	20,000 00	20,000 00	.....	20,000 00
Controversy in relation to the office of Street Commissioner in 1857	.....	42,188 96	42,188 96	42,188 96	.....
Central Park—Maintenance and Government of	.....	188,121 00	188,121 00	188,121 00	.....
Commissioners for the Erection of a Public Market between Sixteenth and Seventeenth streets, and avenue C and the East river	.....	10,000 00	10,000 00	10,000 00	.....
Eighteenth Precinct Station-house—for Rebuilding	25,000 00	.....	25,000 00	24 925 00	75 00
Fire Alarm Telegraph	1,022 42	3,750 00	4,772 42	3,048 51	1,723 91
Laying out the city North of One Hundred and Fifty-fifth street	14,750 24	12,500 00	27,250 24	14.750 24	12,500 00
Metropolitan Fire Department Fund	.....	600,000 00	600,000 00	400,000 00	200,000 00
Public Instruction	.....	2,298.508 58	2,298,508 58	2,298,508 58	.....
Police Sanitary Expenses	2,290 10	.....	2,290 10	.....	2,290 10
Police Station-houses	344 60	36,000 00	36.344 60	33,134 54	3,210 06
Police Telegraph	.....	6.500 00	6,500 00	6,500 00	.....
Salaries—Commissioners of Health	.....	9.850 00	9,850 00	9,848 00	2 00
Salaries—Fire Department	850 65	40,000 00	40,850 65	25,549 02	15,301 63
Salaries—Board of Assessors	.....	7,277 85	7,277 85	6,877 85	400 00
Salaries—Board of Revision and Correction of Assessments	.....	3,000 00	3,000 00	3,000 00	.....
Seventieth street—Regulating	.....	4,250 00	4.250 00	4,250 00	.....
Tenth Precinct Station-house	25,000 00	.....	25,000 00	.....	25,000 00
Thirty-second Precinct Station-house	.....	5,000 00	5.000 00	.....	5,000 00
Thirty-third Precinct Station-house	437 22	.....	437 22	.....	437 22
Twenty-seventh Precinct Station-house	35,000 00	15,000 00	50,000 00	29.290 17	20,709 83
Totals	$106,674 79	$3,307,946 39	$3,414,621 18	$3,106.417 14	$308,204 04

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

GENERAL RECAPITULATION.

DEPARTMENTS.	BALANCES OF APPROPRIATIONS OF 1864.	APPROPRIATIONS IN 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCES UNEXPENDED DECEMBER 31, 1865.
The Legislative	$17,669 74	$611,703 79	$629,373 53	$547,728 05	$81,645 48
The Mayoralty	1,373 01	61,750 00	63,123 01	60,783 87	2,339 14
The Department of Finance	100,504 49	393,380 00	493,884 49	323,866 09	170,018 40
Interest on, and installments of principal of, the City Debt	9,389 25	2,559,013 08	2,568,402 33	2,505,764 70	62,637 63
The Street Department	271,639 14	1,537,488 00	1,809,127 14	1,394,882 02	414,245 12
The Croton Aqueduct Department	226,538 70	523,542 00	750,080 70	535,149 68	214,931 02
The Department of Public Charities and Correction	40,000 00	988,450 00	1,028,450 00	1,028,450 00	
The Law Department	435 94	75,579 24	76,015 18	65,231 00	10,784 18
The City Inspector's Department	39,434 10	1,024,057 47	1,063,491 57	1,021,383 35	42,108 22
The City Courts	1,147 58	214,708 36	215,855 94	212,799 97	3,055 97
Miscellaneous	106,674 79	3,307,946 39	3,414,621 18	3,106,417 14	308,204 04
Totals	$814,8 6 74	$11,297,618 33	$12,112,425 07	$10,802,455 87	$1,309,969 20

COMPARISON OF EXPENDITURES ON CITY ACCOUNT.

The following statement exhibits the yearly expenditures, for the purposes mentioned, during the last five years:

FOR WHAT PURPOSES.	1861.	1862.	1863.	1864.	1865.
For support of City Government	$5,932,569 07	$5,547,787 19	$5,720,931 40	$6,747,055 14	$8,296,691 17
For interest on City Debt	729,344 06	678,890 99	736,321 81	807,221 88	895,124 40
For installments on City Debt	71,657 36	71,657 36	71,657 36	71,657 36	202,420 69
For extraordinary purposes	.....	*609,760 82	†706,039 47	‡1,145,037 57	§1,408,219 61
Totals	$6,733,570 49	$6,908,096 36	$7,234,950 04	$8,770,971 95	$10,802,455 87

* Including $500,000, for payment of that sum borrowed in 1861 in aid of soldiers' families.

† Including $500,000, for payment of that sum borrowed in 1862 in aid of soldiers' families.

‡ Including $895,570, for payment of that sum borrowed in 1861 in procuring arms and other necessary supplies for the Volunteers from this city.

§ Including $500,000, for payment of that sum borrowed in 1863, in aid of soldiers' families, and $632,142.76 to pay same amount borrowed on Revenue Bonds for payment of Judgments.

COUNTY EXPENDITURES.

Appropriations and Expenditures for the Year 1865.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	BALANCES UNEXPENDED DEC. 31, 1864.	APPROPRIATIONS FOR 1865.	TOTAL APPROPRIATIONS.	EXPENDITURES TO DEC. 31, 1865.	BALANCES UNEXPENDED DEC. 31, 1865.
107	Advertising	$5,605 06	$25,000 00	$30,605 06	$28,626 06	$1,979 00
236	Armories and Drill-rooms	9,299 61	125,000 00	134,299 61	55,091 35	79,208 26
63	Asylum for Idiots	140 00	150 00	290 00	280 00	10 00
468	Census of 1865	.....	50,000 00	50,000 00	175 00	49,825 00
148	Care and Maintenance of Coles' or Harlem (Third avenue) Bridge	486 63	2,700 00	3,186 63	3,057 19	129 44
466	Childrens' Aid Society, city of New York	.....	10,000 00	10,000 00	10,000 00	.....
68	Common Schools for State	.....	432,000 12	432,000 12	360,896 82	71,103 30
240	Contingencies—Comptroller's office	12 90	4,000 00	4,012 90	2,210 22	1,802 68
332	Contingencies — Inspection of Buildings	08	800 00	800 08	609 95	190 13
71	Coroners' Fees	5,649 83	29,000 00	34,649 83	21,617 66	13,032 17
394	Costs of Riot Claim Suits	36 67	.....	36 67	.....	36 67
222	County Contingencies	6,428 40	43,200 00	49,628 40	47,837 02	1,791 38
164	Court-house (new)—Construction of	.....	300,000 00	300,000 00	299,670 97	329 03
74	Deaf and Dumb Asylum	.....	5,000 00	5,000 00	4,872 29	127 71
78	Election Expenses	557 44	101,500 00	102,057 44	100,746 22	1,311 22
422	Harlem Bridge—Construction of	61,315 75	236,494 00	297,809 75	139,945 09	157,864 66
198	Incumbrances in Harbor — Removal of	411 46	75,000 00	5,411 46	4,500 00	911 46
186	Interest on Loans	66,464 54	66,300 00	132,764 54	87,635 51	45,129 03
86	Interest on Harlem Bridge Bonds,	.....	1,400 00	1,400 00	1,400 00	.....
206	Interest on Court-house Stock	10,465 89	90,000 00	100,465 89	90,627 98	9,837 91
380	Interest on Riot Damages Indemnity Bonds	6,520 31	27,000 00	33,520 31	27,541 70	5,978 61
384	Interest on Riot Damages Redemption Bonds	116 13	59,883 87	60,000 00	60,000 00	.....
378	Interest on Soldiers' Bounty Fund Bonds	4,284 53	235,715 47	240,000 00	240,000 00	.....
388	Interest on Soldiers' Bounty Fund Bonds, No. 2	.....	61,276 64	61,276 64	61,276 64	.....
390	Interest on Soldiers' Bounty Fund Bonds, No. 3	.....	66,000 00	66,000 00	65,535 44	464 56
382	Interest on Soldiers' Substitute Bounty Redemption Bonds	.....	120,000 00	120,000 00	120,000 00	.....
386	Interest on Soldiers' Substitute and Relief Redemption Bonds	492 29	56,309 71	56,802 00	56,802 00	.....
392	Interest on Soldiers' Bounty Fund Redemption Bonds, No. 2	.....	25,000 00	25,000 00	11,138 24	13,861 76
88	Institution for the Blind	1,422 83	1,500 00	2,922 83	1,462 50	1,460 33
159	Lighting and Cleaning and Supplies	74 99	57,000 00	57,074 99	55,315 26	1,759 73
246	McComb's Dam Bridge—Care and Maintenance of	546 77	3,700 00	4,246 77	2,418 73	1,828 04
91	New York Juvenile Asylum	10,003 13	55,000 00	65,003 13	50,990 07	14,013 06
160	New York State Lunatic Asylum	540 62	2,000 00	2,540 62	2,531 03	9 59
230	Officers and Witnesses' Fees	3,767 15	50,000 00	53,767 15	52,894 36	872 79
131	Printing, Stationery, and Blank-books	20 92	60,000 00	60,020 92	60,020 48	44
96	Police Fund	.....	2,124,647 56	2,124,647 56	2,124,647 56	.....
98	Police—Contingent Expenses	.....	28,000 00	28,000 00	28,000 00	.....
109	Rents	1,794 39	14,000 00	15,794 39	14,725 00	1,069 39
298	Repairs to County Buildings and Offices	551 08	11,000 00	11,551 08	11,408 38	142 70
	Carried forward	$197,009 40	$4,585,577 37	$4,782,586 77	$4,306,506 72	$476,080 05

COUNTY EXPENDITURES—(Continued.)

Ledger Folio.	Titles of Accounts.	Balances Unexpended Dec. 31, 1864.	Appropriations for 1865.	Total Appropriations.	Expenditures to Dec. 31, 1865.	Balances Unexpended Dec. 31, 1865.
	Brought forward	$197,009 40	$4,585,577 37	$4,782,586 77	$4,306,506 72	$476,080 05
194	Repairs to Books and Maps in Register's Office	122 39	.....	122 39	.....	122 39
169	Salaries—Legislative Department,	.....	42,958 33	42,958 33	42,958 33	.....
175	Salaries—Executive Departments,	487 50	114,230 18	114,717 68	106,773 16	7,944 52
181	Salaries—Judiciary	714 93	446,125 77	446,840 70	437,161 05	9,679 65
324	Salaries—Unsafe Building Officers,	507 42	.....	507 42	.....	507 42
135	State Taxes	.....	2,592,000 73	2,592,000 73	2,000,000 00	592,000 73
99	Supplies for the Police	.....	58,909 00	58,909 00	58,909 00	.....
211	Support of Prisoners in County Jail	302 95	8,500 00	8,802 95	6,935 00	1,867 95
452	Support of Detained Witnesses	3,197 17	2,000 00	5,197 17	5,177 65	19 52
	Totals	$202,341 76	$7,850,301 38	$8,052,643 14	$6,964,420 91	$1,088,222 23

SPECIAL ACCOUNTS.

Ledger Folio.	Titles of Accounts.	Credit Balances, Dec. 31, 1864.	Receipts in 1865.	Total.	Payments to Dec. 31, 1865.	Credit Balances, Dec. 31, 1865.
275	Excise License Fees	.....	$9,690 00	$9,690 00	$9,690 00	.....
215	New County Court house	$1,473 33	353,425 00	354,898 33	349,734 07	$5,164 26
318	Riot Damages Indemnity Fund.	85 430 39	92,900 00	178,330 39	159,731 38	18,599 01
401	Soldiers' Bounty Fund, No. 2	618,457 20	645,466 00	1,263,923 20	1,284,660 17	*Dr.* 20,736 97
460	Soldiers' Bounty Fund, No. 3	.....	763,600 00	763,600 00	1,437,127 58	*Dr.* 673,527 58
464	State Soldiers' Bounty Fund	.....	1,450,435 14	1,450,435 14	131,600 00	1,318,835 14
	Totals	$705,360 92	$3,315,516 14	$4,020,877 06	$3,372,543 20	$1,342,598 41

REVENUE AND OTHER BONDS.

Ledger Folio.	Titles of Accounts.	Outstanding Dec. 31, 1864.	Issued in 1865.	Total.	Redeemed in 1865.	Outstanding Dec. 31, 1865.
414	Soldiers' Bounty Fund Bonds, No. 3	.....	$1,411,300 00	$1,411,300 00	$648,100 00	$763,200 00
52	County Revenue Bonds of 1865,	.....	3,534,900 00	3,534,900 00	2,610,200 00	924,700 00
404	Soldiers' Bounty Fund Bonds, No. 2 (due June 1)	$996,100 00	645,400 00	1,641,500 00	1,641,500 00	.....
	Soldiers' Bounty Fund Redemption Bonds, No. 2	.....	376,600 00	376,600 00	.....	376,600 00
	Totals	$996,100 00	$5,968,200 00	$6,964,300 00	$4,899,800 00	$2,064,500 00

Department of Finance—Bureau of County Affairs,
New York, December 30, 1865.

S. C. Lynes, Jr., *County Book-keeper.*

RICHARD A. STORRS, *Deputy Comptroller.*

AGGREGATE EXPENDITURES OF THE CITY AND COUNTY OF NEW YORK.

The aggregate yearly expenditures for city and county purposes, including the State Taxes during the last five years, have been as follows:

YEARS.	CITY EXPENSES,* INCLUDING INTEREST ON A PORTION OF THE CITY DEBT.	COUNTY EXPENSES, INCLUDING THE STATE TAXES.†	AGGREGATE.
1861	$6,733,505 35	$4,854,581 73	$11,588,087 08
1862.....	6,907,936 36	4,938,255 24	11,846,191 60
1863.....	7,234,950 04	5,385,562 26	12,620,512 30
1864.....	8,770,971 95	6,284,432 26	15,055,404 21
1865.....	10,802,455 87	6,964,420 91	17,766,876 78
	$40,449,819 57	$28,427,252 40	$68,877,071 97

* The amounts stated are exclusive of expenditures on Special and Trust Accounts.

† The quota of this county of the State Taxes for all purposes during each of the years mentioned below has been as follows:

YEAR COMMENCING	FOR CANALS, GENERAL PURPOSES, AND BOUNTIES.	FOR SCHOOLS.	TOTAL.
October 1, 1859.....	$932,581 08	$399,677 51	$1,332,258 69
" 1860.....	1,696,076 23	412,559 09	2,108,635 32
" 1861.....	1,784,621 24	428,309 10	2,212,930 34
" 1862.....	2,198,497 22	412,218 23	2,610,715 45
" 1863.....	2,326,518 13	410,562 02	2,737,080 15
" 1864.....	2,592,000 73	432,000 12	3,024,000 85
" 1865.....	2,435,903 09	466,946 28	2,902,849 37

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